



CONSTRUCTION STORMWATER COMPLIANCE INSPECTION REPORT

State of Washington Department of Ecology

Section A: General Data

Inspection Date(s): 3/29/2019	Ecology Inspector(s): Maria Zeman	Inspection Type: Announced Inspection
Permittee Name: Jim Shinn Organization: Stetson Heights LLC Permittee Mailing Address: 8638 NE 19th Pl City: Clyde Hill State: WA Zip: 98004		NPDES Permit #: WAR306103 Permit Type: Construction Other: County: Kitsap
Discharges to: (Please check all that apply) <input checked="" type="checkbox"/> Surface Water <input type="checkbox"/> Ground Water		Receiving waters: tributary of Ruby Creek and unnamed creek
Weather at time of inspection: dry		

Section B: Facility Data

Water Quality Name and Location of Site Inspected: Stetson Heights Northwest of Glenwood Rd SW & SW Sedgwick Rd Port Orchard, WA 98367	GPS Lat: 47.497034 Long: -122.661325	Entry Time 9:55am Exit Time 11:00 am
On-Site Representative Name: Robert Terhune Title: Phone: (253) 561-1569 Email: terhune.robert.clyde.4@gmail.com		Additional Participants: Zack, Darren, and Ian with Port Orchard

Section C: Summary of Findings/Comments

BACKGROUND

The Stetson Heights project is covered under the Construction Stormwater General Permit (CSGP). The purpose of this inspection is to determine the project's compliance with the CSGP and to provide technical assistance as appropriate.

INSPECTION/OBSERVATIONS

Met with Robert Terhune, site contactors, geo-tech guys, and Zack, Darren, and Ian with the city about the city's requirements to lift their red tag. They discussed wetland approval, geo-techs verifying the lower ponds were built per requirements and test roads moving forward. They currently only have one city permit and will need to apply for others to continue working this year. It was explained they could correct rills and gullies on slopes, installing pond control structures, and pipe across access from neighbor's driveway. It was agreed that weekly plans of what type of work would be done in which zones would be submitted while working to get into compliance. While hydroseed, straw mulch, or hog fuel had been added to much of the site, straw needed to be thicker in areas (**Photo 4**). Reminded that watering hydroseed to ensure growth and maintenance to straw mulch needed to be considered. We also pointed out there were still areas with no cover, including stockpiles and pond slopes (**Photo 3**). Silt fencing along neighbor's driveway need maintenance and the slope needs stabilized with cover (**Photo 1**). Slope above the wetland is gullied and needs to be stabilized (**Photo 2**).

Section D: Compliance/Recommendations

Note: See Corrections Required Form: No

Violations and Required Corrective Actions:

The site is in violation of permit condition S9.D.5.d. for failure to stabilize all exposed and unworked soils within 2 days between October 1 and April 30. Unworked soils must be stabilized or protected with a BMP like a seeding, mulching, plastic covering, or erosion control fabrics. **This must be corrected within 2 days of the date you receive this document.**

The site is in violation of permit condition S9.D.6. for failure to protect slopes. Slopes must be stabilized and protected from erosion with effective BMPs. **This must be corrected within 7 days of the date you receive this document.**

The site is in violation of permit condition S9.D.11.a. for failure to maintain BMPs. Maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications. **This must be corrected within 7 days of the date you receive this document.**

For assistance with any of these compliance issues or recommendations regarding Best Management Practices see the Stormwater Management Manual for Western Washington, Volumes II and IV (SWMM). A copy of the SWMM can be found on Ecology's website at: <http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

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.

If you have any questions about the contents of this report please contact Ecology Inspector Maria Zeman at (425) 649-7100 or mzem461@ecy.wa.gov.

Noncompliance with the limits, monitoring requirements, terms and/or conditions established in your permit may result in formal enforcement action by the Department.






 Ecology Inspector (signature) Water Quality Program Northwest Regional Office 3190 160th Ave. SE Bellevue, WA 98008-5452 NWRO Tel: 425-649-7000	4/4/2019	Samples Taken? No
	Date	Photos Taken? Yes
	DMR Submittal Violations <input type="checkbox"/>	

Photo Addendum		
Water Quality Name: Stetson Heights	NPDES Permit #: WAR306103	Inspection Date: 3/29/2019
		
Photo 1 Description: Silt fence needs to be maintained. Slope needs to be protected with cover.	Photo 2 Description: Slope above wetland still needs to be stabilized.	
		
Photo 3 Description: The back of the site still has uncovered soil.	Photo 4 Description: Straw mulch is thin in areas and needs to be installed to specification: 2-3 inches thick.	

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