



CONSTRUCTION STORMWATER COMPLIANCE INSPECTION REPORT

State of Washington Department of Ecology

Section A: General Data

Inspection Date(s): Sep 25, 2019	Ecology Inspector(s): Morgan Maupin Lorie Hammerli	Inspection Type: Announced
Permittee Name: William Salvesen Lennar Northwest Inc Permittee Mailing Address: 33455 6th Ave S Ste 1-B Federal Way WA 98003-6074		NPDES Permit #: WAR308267 Permit Type: Construction Total Acres/Disturbed Acres: 9.4/9.4
Discharges to: <i>(Please check all that apply)</i> <input checked="" type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water	Receiving waters: Groundwater	
Weather at time of inspection: Sunny		

Section B: Facility Data

Facility Name and Location of Site Inspected: Wellington – Lennar 2000 Block of 18th Ave SW OLYMPIA, WA 98502	Coordinates 47.03237 -122.92753	Entry Time 09:30 Exit Time 10:30
On-Site Representative Name: Dalton Blackmore Title: Construction/Environmental Manager Phone: (253) 881-9781 Email: dalton.blackmore@lennar.com	Additional Participants: Tami Reed-City of Olympia Jeff Burrous-Lennar Kelly Ghormley-RPD James Weichsler-RPD Marley Kirkham-Earth Solutions NW	

Section C: Background

The Wellington - Lennar 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. The purpose of this inspection is to conduct a compliance inspection and to provide technical assistance as appropriate.

On September 5, 2019, Ecology issued a letter to Permittee revoking CSWGP coverage effective October 4, 2019. The Permittee intends to reapply for CSWGP coverage after addressing issues resulting in permit revocation. Permittee anticipates an approximate 2 week gap during which the site will not be covered under a CSWGP. The Permittee intends to stop construction related activity by October 4th and stabilize the site until construction activity can resume when CSWGP permit coverage is re-issued.

On September 17, 2019, Ecology staff conducted a CSWGP compliance inspection. At the time of the September 17th inspection, site Permittee and on-site representatives were not present. Ecology staff requested a follow up meeting with the Permittee and on-site representatives to review site compliance and discuss site stabilization.

On September 25, 2019, Ecology met with the Permittee and on-site representatives to conduct a compliance inspection and to discuss site stabilization. No CSWGP violations were noted during this compliance inspection. The Permittee stated that access to the Discharge Monitoring Report (DMR) area of PARIS was no longer available for this permit due permit revocation. Ecology staff reviewed on-site inspection reports and noted inspections were completed as required

and no discharge occurred during the DMR reporting period. Ecology expressed concerns about an offsite stormwater pond on the northern project boundary that currently discharges onto the site. Lennar and RPD representatives explained that discharges from the stormwater pond would be piped through the site to avoid comingling with construction stormwater onsite. Also discussed were relatively steep slopes on the western and southern project boundaries, and methods for managing stormwater in those areas.

Precipitation in the past 24 hours?

- Yes
 No

Section D: Compliance

Inspection Checklist

<u>Is the Permit Coverage Letter on-site?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is a copy of the CSWGP on-site?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the Site Log Book Current?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the Site Log Book Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>Are Site Inspections Recorded?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Are Site Inspections Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Permittee has Prepared and Implemented a SWPPP?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the SWPPP Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<u>Violations and action required to achieve compliance</u>	<u>Complete or submit date</u>	<u>Guidance</u>
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For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2014 Stormwater Management Manual for Western Washington (SWMMWW), Volume II, Construction Stormwater Pollution Prevention which includes BMPs for [Source Control](#) and [Runoff Conveyance and Treatment BMPs](#). The full SWMMWW is available 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.

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

<p><i>Lorie Hammerli</i></p> <p style="text-align: right;">9/30/2019 Date</p> <p>Ecology Inspector (signature) Water Quality Program Southwest Regional Office PO Box 47775 Olympia, WA 98504-7775 SWRO Tel: 360-407-6300</p>	<p>Samples Taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Photos Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
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	DMRs Submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No
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All photos taken by Morgan Maupin

Photo 1

Photo Description: Site overview from entrance



Date: Time: Lat: Long: Direction degrees:

Photo 2

Photo Description: Clearing and grubbing at southern boundary



Date: Time: Lat: Long: Direction degrees:

Photo 3

Photo Description: Northern boundary



Date: Time: Lat: Long: Direction degrees:

Photo 4

Photo Description: Outlet of neighboring stormwater pond. Water will be piped through the project site to avoid comingling of stormwater.



Date: Time: Lat: Long: Direction degrees: