



# CONSTRUCTION STORMWATER GENERAL PERMIT INSPECTION REPORT

State of Washington Department of Ecology

## Section A: General Data

Ecology Inspector(s): Morgan Maupin	On-Site Representative Name: Title: Phone: Email:	Inspection Date and Entry/Exit Time: Aug 12, 2020, 11:26/11:50	Inspection Type: Unannounced
		Receiving waters: Groundwater	Permit webpage: <a href="https://fortress.wa.gov/ecy/p/aris/FacilitySummary.aspx?FacilityId=27195">https://fortress.wa.gov/ecy/p/aris/FacilitySummary.aspx?FacilityId=27195</a>

## Section B: 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.

Ecology arrived onsite to conduct a routine compliance inspection. The storm system was being cleaned with vac truck at time of inspection, so inlet protection was not in place. A manager with PRD explained that silt socks are on site and ready to be installed after cleaning. A portion of silt fence along the southern boundary needs to be maintained.

Weather at time of inspection: Sunny

Precipitation in the past 24 hours?

☐ Yes

☒ No

## Section C: Compliance

<u>Violations and action required to achieve compliance</u>	<u>Complete or submit date</u>	<u>Guidance</u>
<u>S9.D.11 Maintain BMPs</u> <b>Silt fence shown in photo 4 must be repaired.</b> <b>Failure to meet S9.D.11.a:</b> Permittee must 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. Maintain and repair all temporary and permanent BMPs, as set forth in permit condition S9.D.11.a.	Immediately begin. Address the problems <b>no later than 10 days</b> from the date of this inspection.	SWMMWW, Chapter II-4 <a href="#">Best Management Practices Standards and Specifications, C150, C160</a>

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 of Ecology.*



Ecology Inspector (signature):

Date: Aug 20, 2020

Ecology Inspector (print name): Morgan Maupin

Water Quality Program  
Southwest Regional Office  
PO Box 47775 Olympia, WA 98504-7775  
SWRO Tel: 360-407-6300

All photos taken by Morgan Maupin

**Photo 1**

Photo Description: Site entrance is now paved.





**Photo 2**

Photo Description: Site overview.



Date:2020/08/12 Time:11:31:03 Lat:47.03255 Long:-122.92737 Direction degrees:20.81



**Photo 3**

Photo Description: Eastern site boundary is stabilized.



Date:2020/08/12 Time:11:33:37 Lat:47.03215 Long:-122.92861 Direction degrees:40.33



**Photo 4**

Photo Description: The section of silt fence must be repaired.



Date:2020/08/12 Time:11:37:56 Lat:47.03159 Long:-122.92759 Direction degrees:331.72



### Photo 5

Photo Description: A portion of the channel that drains the regional stormwater pond to the north of the site.





Photo 6

Photo Description: Sediment on roads must be removed.



Date:2020/08/12 Time:11:43:20 Lat:47.03187 Long:-122.92476 Direction degrees:174.25



### Photo 7

Photo Description: No inlet protection at time of inspection, because storm system was actively being cleaned.

