



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: Brian Gerber Title: Superintendent Phone: (253) 263-0802 Email: brian.gerber@lennar.com	Inspection Date and Entry/Exit Time: March 11, 2021, 10:26/10:53	Inspection Type: Announced
		Receiving waters:	Permit webpage: https://fortress.wa.gov/ecy/palis/FacilitySummary.aspx?FacilityId=27195

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.

Brian Gerber, Lennar, was present during inspection and all observations and recommendations were discussed.

No violations were observed.

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>
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For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2019 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):

A handwritten signature in black ink that reads "Morgan Maupin".

Date: March 17, 2021

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 off of Fern St SW.



Photo 2

Photo Description: Water from the regional stormwater pond north of project is conveyed through this swale.



Date:2021/03/11 Time:10:35:58 Lat:47.03195 Long:-122.9273 Direction degrees:250.29

Photo 3

Photo Description:



Date:2021/03/11 Time:10:37:48 Lat:47.03198 Long:-122.92777 Direction degrees:0.2

Photo 4

Photo Description: Straw was being applied to exposed soils during inspection.



Date:2021/03/11 Time:10:39:02 Lat:47.03194 Long:-122.92833 Direction degrees:217.19

Photo 5

Photo Description: Slope in SW corner of site is covered with plastic.



Date:2021/03/11 Time:10:41:03 Lat:47.03156 Long:-122.92853 Direction degrees:114.92

Photo 6

Photo Description: Undeveloped lots are stabilized with grass.



Photo 7

Photo Description: Stormwater from the regional pond north of this project is conveyed from the swale in photo 2 through this swale.



Date:2021/03/11 Time:10:43:07 Lat:47.03174 Long:-122.92735 Direction degrees:111.1

Photo 8

Photo Description: Lots are stabilized with straw.



Date:2021/03/11 Time:10:45:59 Lat:47.03181 Long:-122.92477 Direction degrees:257.17

Photo 9

Photo Description: Washout area is in good condition.



Date:2021/03/11 Time:10:49:03 Lat:47.03252 Long:-122.92543 Direction degrees:170.5