



STORMWATER COMPLIANCE INSPECTION REPORT

State of Washington Department of Ecology
3190 – 160th Avenue SE, Bellevue, WA 98008-5452

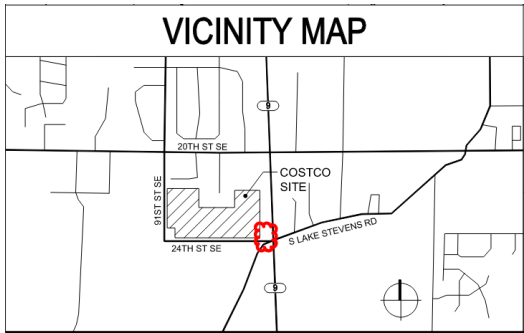
WADOE Stormwater
Compliance Inspection Form

Phone: (425) 649-7000
FAX: (425) 649-7098

Section A: General Data

Inspection Date 6/28/2020	Permit # WAR309135	County Snohomish	Receiving Waters Mosher Creek	Inspector(s) Luis Buen Abad	Facility Type Construction
Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>					

Section B: Facility Data

Name and Location of Construction Site Inspected		Entry Time	Exit Time
Lake Stevens Costco Warehouse off HWY 9 and South Lake Stevens Rd Lake Stevens, WA 98205		11:01 AM	12:23 PM
			
Site Contact		Additional Participants:	
Ian McDonald Project Manager, LEED® AP			
Responsible Official(s):			
Ian McDonald Project Manager, LEED® AP Ferguson Construction, Inc. 13810 SE Eastgate Way, Suite 110 Bellevue, WA 98005-4417 T: 425-974-8400 F: 425-974-8449 ianm@fergusonconstruction.com www.fergusonconstruction.com	Permitee Keith Thompson 999 Lake Dr Issaquah, WA 98027-8990 (425) 313-6704 kthompson@costco.com	Yes No Samples Taken? <input type="checkbox"/> <input checked="" type="checkbox"/> Photos Taken? <input checked="" type="checkbox"/> <input type="checkbox"/>	
Phone: (425) 974-8400	Phone: (425) 313-6704		

Section C: Summary of Findings/Comments

BACKGROUND

This site is covered under the Construction Stormwater General Permit. The purpose of this inspection is to conduct a compliance inspection and to provide technical assistance as appropriate.

INSPECTION

Upon arrival I met with Ian McDonald. We proceeded to review the SWPPP and the site map for the project (see photo log). The project is currently in its initial phase of clearing and grading. According to Ian McDonald this initial phase will continue through the fall, it will stop and resume again in spring of 2022. I reviewed the SWPPP. There were no records of Discharge Monitoring Reports (DMR) submittals. I explained that the reporting requirements begin the date the permit is issued. The

reporting requirements and the sampling requirements are related but separate. No-discharge must also be reported. Ian McDonald indicated the person responsible for the DMRs was on vacation. (Update: Ecology has since the date of the inspection received DMRs).

The total area of the site is 37.04 acres; 26.65 acres will be disturbed to build a Costco Warehouse and associated parking lot. The ground slopes from north to south. The slopes are moderate with an average slope of about 6.5 %. The majority of the storm water at the site presently sheet flows to the south and collects in low depressions that create an existing wetland. The wetland drains to the South through private properties before discharging to Mosher Creek, which runs south and eventually discharges into Ebby Slough.

After reviewing the paperwork, we walked along the main entrance road. We observed some machinery. No work was being done at the time of the inspection. The site is mostly vegetated/forested and there are no existing structures. I did not observe any discharges. It was a dry day. No liquids are stored at the site. No dumpsters present.

Section D: Compliance

According to our records, Ecology received Discharge Monitoring Reports (DMRs) for this construction project on 7/6/2021 for January through June 2021 showing "No Discharge".

B. Discharge Monitoring Reports (DMRs)

Permittees must submit monitoring data using Ecology's WQWebDMR web application accessed through Ecology's Water Quality Permitting Portal.

If there was no discharge during a given monitoring period, all Permittees must submit a DMR as required with "No discharge" entered in place of the monitoring results. DMRs are required for the full duration of permit coverage (from the first full month following the effective date of permit coverage up until Ecology has approved termination of the coverage).

For more information, contact Ecology staff using information provided at the following website:
www.ecy.wa.gov/programs/wq/permits/paris/contacts.html.

Action: Continue to submit DMR according to permit condition S5.B for the duration of the construction project and the permit is terminated.

E-SIGNATURE DUE TO COVID-19

LUIS BUEN ABAD

Luis Buen Abad
Date: 7/14/2021
Water Quality Environmental Specialist
WA Department of Ecology

E-SIGNATURE DUE TO COVID-19

AMY JANKOWIAK

Amy Jankowiak
Date: 7/14/2021
Compliance & Technical Assistance Supervisor
WA Department of Ecology

INSPECTION PHOTO LOG – 6/28/2021
LAKE STEVENS COSTCO WAREHOUSE
PHOTOS BY LUIS BUEN ABAD

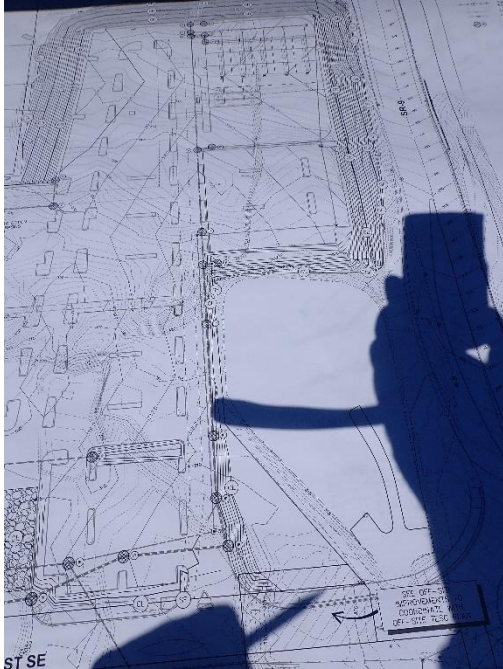


PHOTO 1 ECOLOGY REVIEWING PAPERWORK

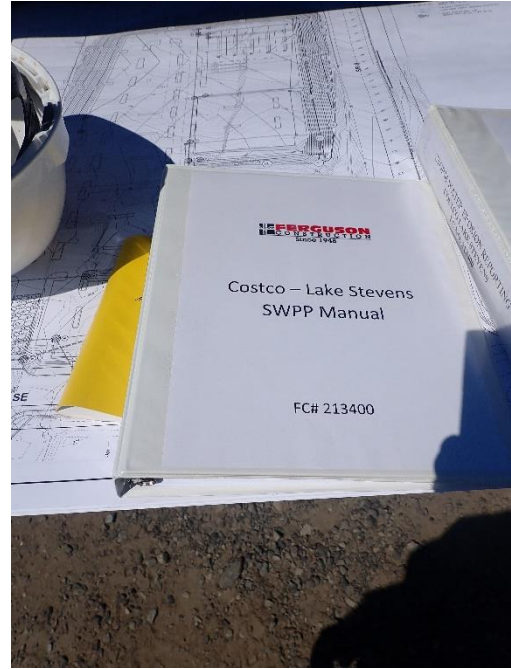


PHOTO 2 ECOLOGY REVIEWING PAPERWORK



PHOTO 3 INGRESS AND EGRESS AREA BEING PREPARED



PHOTO 4 THE SITE IS VEGETATED. NO EXISTING STRUCTURES

INSPECTION PHOTO LOG - 6/28/2021
LAKE STEVENS COSTCO WAREHOUSE
PHOTOS BY LUIS BUEN ABAD



PHOTO 5 THE SITE IS VEGETATED. NO EXISTING STRUCTURES



PHOTO 6 MAIN ACCESS POINT TO THE CONSTRUCTION SITE



PHOTO 7 THE SITE IS VEGETATED. NO EXISTING STRUCTURES



PHOTO 8 MACHINERY AT THE ENTRANCE OF THE SITE.