



CONSTRUCTION STORMWATER GENERAL PERMIT INSPECTION REPORT

State of Washington Department of Ecology

Section A: General Data

Ecology Inspector(s): Shannon Adams	On-Site Representative Name: Title: Phone: Email:	Inspection Date: September 8, 2021 Entry/Exit Time: 15:15/15:25	Inspection Type: Unannounced
		Receiving waters: Walla Walla Watershed	Permit webpage: Facility Summary

Section B: Background

The Goodwill Industries 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 was to conduct a compliance inspection and to provide technical assistance as appropriate.

Ecology arrived on site to conduct a routine CSWGP compliance inspection. Responsible party or their representative were not present at the time of inspection. Site is active.

Weather at time of inspection: Sunny with smoke haze.

Section C: Compliance

The Goodwill Industries project is permitted for 2.5 acres of soil disturbing activities. The project consists of a new Goodwill Retail Facility and associated parking.

I arrived on site at the end of the day. Construction equipment was on site and parked. No construction workers were on site. I first parked in the Home Depot parking lot to look at the site. I saw that silt fence was installed around the perimeter of the site.

I then drove over to the road spur between Banner Bank, Valvoline Instant Oil Change, and the site. I saw there was a thick layer of sediment on this road that had been tracked off the Goodwill Industries site.

I then drove through the site. I saw the silt fence installed throughout the site was not properly installed. The silt fence was not buried in the ground. Soil had been placed on the interior of the silt fence and no soil was placed on the other side of the silt fence. Soil was leaving the site under the silt fence, and moving onto the sidewalk. The silt fence installation is not consistent with BMP C233E: Silt fence. Information on properly installing a silt fence is provided as an attachment.

The site soil had a consistency of powder and is easily suspended if disturbed. Fugitive dust may be an ongoing issue at this site while equipment is moving.

The site access off Northeast C Street consisted of quarry spalls. I saw light track out on Northeast C Street.

All projects covered by the CSWGP are required to achieve all known, available, and reasonable methods of prevention control and treatment (AKART) prior to discharge of stormwater and non-stormwater to waters of the State. This includes preparation and implementation of an adequate Stormwater Pollution Prevention Plan (SWPPP), with all appropriate BMPs installed and maintained in accordance with the SWPPP and the terms and conditions of the CSWGP.


<u>Violations and action required to achieve compliance</u>	<u>Complete or submit date</u>	<u>Guidance</u>
<u>S9.C.1 Stormwater Best Management Practices (BMPs)</u> Failure to meet S9.C1: BMPs must be consistent with the Stormwater Management Manual for Eastern Washington.	Immediately begin. Address the problems no later than 10 days from the receipt of this inspection report.	Ecology's SWMMEW, Chapter 7 BMP Standards and Specifications
<u>S9.D.2 Establish Construction Access</u> Failure to meet S9.D.2.a: Limit construction vehicle access and exit to one route, if possible., Failure to meet S9.D.2.d: If sediment is tracked off site, clean the affected roadway thoroughly at the end of each day, or more frequently as necessary (for example, during wet weather). Remove sediment from roads by shoveling, sweeping, or pickup and transport of the sediment to a controlled sediment disposal area., Failure to meet S9.D.2.e: Conduct street washing only after sediment removal in accordance with Special Condition S9.D.2.d. Install and maintain adequate construction access to prevent track-out off-site.	Clean the affected roadway thoroughly at the end of each day , or more frequently as necessary . Immediately begin. Address the problems no later than 10 days from the receipt of this inspection report.	BMP C105E, BMP C106E, BMP C107E
<u>S9.D.5 Stabilize Soils</u> Failure to meet S9.D.5.a: The Permittee must stabilize exposed and unworked soils by application of effective BMPs that prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide (PAM), the early application of gravel base on areas to be paved, and dust control., Failure to meet S9.D.5.d: The Permittee must not allow soils to remain exposed and unworked for more than the time periods set forth below to prevent erosion east of the Cascade Mountains Crest: During the dry season (July 1 - September 30): 10 days or; During the wet season (October 1 - June 30): 5 days, Failure to meet S9.D.5.e: The Permittee must stabilize soils at the end of the shift before a holiday or weekend if needed based on the weather forecast. Stabilize exposed and unworked soils, including	Permittee must not allow soils to remain exposed and unworked for more than the time periods set forth below to prevent erosion: During the wet season (October 1 – June 30): 10 days from the from the receipt of this inspection report.	C120E, C121E, C122E, C123E, C124E, C125E, C126E, C130E, C131E, C140E

stockpiles, by application of effective BMPs to prevent erosion, as set forth in permit condition S9.D.5.a and timeline in S9.D.5.d.		
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For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2019 Stormwater Management Manual for Eastern Washington (SWMMMEW), Chapter 7, Construction Stormwater Pollution Prevention which includes BMPs for [Source Control](#) and [Runoff Conveyance and Treatment BMPs](#). [The full SWMMMEW is available online.](#)

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):  Ecology Inspector (print name): Shannon Adams Department of Ecology Eastern Regional Field Office 4601 N Monroe Street Spokane, WA 99205 (509) 570-8783	Date: September 14, 2021
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All photos taken by Shannon Adams

Photo 1

Photo Description: Sediment tracked off site and left on roadway.



Date:2021/09/08 Time:15:19:38 Lat:46.05338 Long:-118.37224 Direction degrees:34.08142

Photo 2

Photo Description: Earthwork activities and silt fence improperly installed properly.



Date:2021/09/08 Time:15:20:08 Lat:46.05373 Long:-118.37263 Direction degrees:55.1084

Photo 3

Photo Description: Soil tracked off site and left on roadway.



Date:2021/09/08 Time:15:20:43 Lat:46.05349 Long:-118.3727 Direction degrees:231.68671

Photo 4

Photo Description: Powdery site soil and quarry rock site entrance.



Date:2021/09/08 Time:15:21:23 Lat:46.05321 Long:-118.3734 Direction degrees:306.72646

Photo 5

Photo Description: Quarry rock site entrance. Sediment on the quarry rock. Powdery site soil.



Date:2021/09/08 Time:15:21:37 Lat:46.05315 Long:-118.37342 Direction degrees:190.40713

Photo 6

Photo Description: Sediment placed against the silt fence.



Photo 7

Photo Description: Sediment placed against the silt fence.



Date:2021/09/08 Time:15:21:58 Lat:46.05305 Long:-118.37352 Direction degrees:9.53519

Photo 8

Photo Description: Silt fence is not buried.



Date:2021/09/08 Time:15:22:22 Lat:46.05301 Long:-118.37354 Direction degrees:268.99039

Photo 9

Photo Description: Sediment against silt fence pushing the silt fence off site and discharging sediment under the silt fence.



Date:2021/09/08 Time:15:22:31 Lat:46.05301 Long:-118.37347 Direction degrees:96.86754

Photo 10

Photo Description: Light track out on Northeast C Street.



Date:2021/09/08 Time:15:22:38 Lat:46.05301 Long:-118.37347 Direction degrees:210.00409

Photo 11

Photo Description: Quarry spall site access. Powdery soil.



Date:2021/09/08 Time:15:22:43 Lat:46.05303 Long:-118.37347 Direction degrees:20.27625