# CONSTRUCTION STORMWATER GENERAL PERMIT
# INSPECTION REPORT

State of Washington Department of Ecology

## Section A: General Data

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| Ecology Inspector(s):<br>Shannon Adams | On-Site Representative<br>Name:<br>Title:<br>Phone:<br>Email: | Inspection Date:<br>January 26, 2022<br>Entry/Exit Time:<br>14:40/14:46 | Inspection Type:<br>Unannounced |
| | | Receiving waters:<br>Walla Walla Watershed Groundwater | Permit webpage:<br>Facility Summary |

## Section B: Background

The Goodwill Industries project has coverage 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 check site conditions and provide technical assistance as appropriate.

I arrived on site to check site conditions. Responsible party or their representative were not present at the time of inspection.

Weather at time of inspection: Overcast

## Section C: Compliance

The Goodwill Industries project has permit coverage for 2.5 acres of soil disturbing activities. The project consists of the construction of a Goodwill building.

I arrived at the site to check on conditions. No people were on site working at the time of the visit. I saw sediment tracked onto paved areas off site. I saw a large area on the pavement next to a stormwater pond that appeared to be a petroleum spill. The spill looked like it had been cleaned and soil was stuck to the pavement. I looked into the stormwater pond next to the Oil Can Henry's. Sediment has discharged into the stormwater pond and grass affected by the sediment. These violations of permit conditions are listed below. Photos included.

**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.**

| **Violations and action required to achieve compliance** | **Complete or submit date** | **Guidance** |
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| S9.D.2 Establish Construction Access<br>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. 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 |
| S9.D.9 Control Pollutants<br>Failure to meet S9.D.9.c: Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. **Clean contaminated surfaces immediately following any spill incident.** Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants, as set forth in permit conditions S1.D.1, S9.D.9. | Immediately begin. Address the problems **no later than 10 days** from the receipt of this inspection report. | C153E |
| S9.D.13 Protect Low Impact Development (LID) BMPs<br>Failure to meet S9.D.13.a: **Permittees must protect all LID BMPs (including, but not limited to, bioretention and Rain Garden facilities) from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden facilities.** Restore the BMPs to their fully functioning condition if they accumulate sediment during construction. Restoring the facility must include removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification. Protect Low Impact Development BMPs, as set forth in permit condition S9.D.13. | Immediately begin. Address the problems **no later than 10 days** from the receipt of this inspection report. | C102E, C103E, C200E, C201E, C207E, C208E, C231E, C233E, C234E |

For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2019 Stormwater Management Manual for Eastern Washington (SWMMEW), Chapter 7, Construction Stormwater Pollution Prevention which includes BMPs for Source Control and Runoff Conveyance and Treatment BMPs. The full SWMMEW 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): Shannon E Adams Date: February 2, 2022

Ecology Inspector (print name): Shannon Adams

**Department of Ecology**
**Eastern Regional Field Office**
**4601 N Monroe Street**
**Spokane, WA 99205**
**(509) 570-8783**

All photos taken by Shannon Adams

| **Photo 1** |
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| Photo Description: Sediment tracked off site onto Oil Can Henry's paved area. |

Date:2022/01/26 Time:14:43:47 Lat:46.05371944444444 Long:-118.37260555555555 Direction degrees:38.99472049689441

**Photo 2**

Photo Description: Destruction of stormwater pond. Sediment has discharged into pond.

Date:2022/01/26 Time:14:44:29 Lat:46.053352777777775 Long:-118.37237499999999 Direction degrees:167.88672654690617

**Photo 3**

Photo Description: Petroleum spill on paved area.

Date:2022/01/26 Time:14:44:42 Lat:46.05336111111111 Long:-118.3723611111111 Direction degrees:196.41664878781378

**Photo 4**

Photo Description: Minor track out on Northeast C Street.

Date:2022/01/26 Time:14:45:30 Lat:46.052924999999995 Long:-118.37265833333333 Direction degrees:243.82754519505232