

	<b>CONSTRUCTION STORMWATER GENERAL PERMIT</b> <b>INSPECTION REPORT</b> State of Washington Department of Ecology		
<b>Section A: General Data</b>			
Ecology Inspector(s): Evan Wood	On-Site Representative Name: Title: Phone: Email:	Inspection Date and Entry/Exit Time: December 9, 2021, 13:32/13:56	Inspection Type: Unannounced
		Receiving waters: Groundwater	Permit webpage: <a href="https://fortress.wa.gov/ecy/paris/FacilitySummary.aspx?FacilityId=56454">https://fortress.wa.gov/ecy/paris/FacilitySummary.aspx?FacilityId=56454</a>
<b>Section B: Background</b>			
<p>The Village Cooperative of South Sound 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.</p> <p>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.</p> <p>Weather at time of inspection: Sunny and 40s  <u>Precipitation in the past 24 hours?</u>  <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No</p>			
<b>Section C: Compliance</b>			
<u>Violations and action required to achieve compliance</u>  <b>S9.D.4 Install Sediment Controls</b> <b>Silt fence installation underway.</b> <b>Failure to meet S9.D.4.a:</b> Construct sediment control BMPs (sediment ponds, traps, filters, infiltration facilities, etc.) as one of the first steps in grading. These BMPs must be functional before other land disturbing activities take place. Install sediment controls to minimize the discharge of pollutants, as set forth in permit condition S9.D.4.b.	<u>Complete or submit date</u>  Immediately begin. Address the problems <b>no later than 10 days</b> from the date of this inspection.	<u>Guidance</u>  <a href="#">C231</a> , <a href="#">C232</a> , <a href="#">C233</a> , <a href="#">C234</a> , <a href="#">C235</a> , <a href="#">C240</a> , <a href="#">C241</a> , <a href="#">C250</a> , <a href="#">C251</a>	
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 <a href="#">Source Control</a> and <a href="#">Runoff Conveyance and</a>			

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: December 9, 2021  
Ecology Inspector (print name): Evan Wood

Water Quality Program  
Southwest Regional Office  
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SWRO Tel: 360-407-6300

All photos taken by Evan Wood

**Photo 1**

Photo Description: Silt fence installation underway



**Photo 2**

Photo Description: Overview of the site



