

DEPARTMENT OF
ECOLOGY
State of Washington

Transfer of Coverage

Construction Stormwater General Permit

This form transfers permit coverage for all, or a portion of a site to one or more new operators.

Permit # WAR³¹⁰⁹⁶¹

DEPARTMENT OF ECOLOGY

FEB 03 2022

WATER QUALITY PROGRAM

Type of permit transfer (check one): Partial transfer (complete the Partial Transfer acreage below) Complete transfer

Specific date that permit responsibility, coverage, and liability is transferred to new operator: 2/1/2022

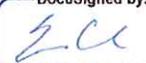
**If no date is indicated Ecology will determine the date of transfer.*

Please see instructions for details on type of transfer.

For PARTIAL TRANSFERS indicate the acreage remaining under your operational control:

- List **total size of project/site** remaining under your operational control following the **partial transfer**: _____ acres.
- List **total area of soil disturbance** remaining under your operational control following the **partial transfer**: _____ acres.
- Submitting this form meets the requirement to submit an updated NOI (General Permit Condition G9)

Current Operator/Permittee Information

Current Operator/Permittee Name: Eric Corliss		Company: ESK Development LLC	
Business Phone:	Ext:	Mailing Address: 3106 Sumner Tapps Hwy E, Ste A	
Cell Phone:	Fax (optional):		
Email: <u>ericc@corlissco.com</u>		City: Lake Tapps	State: WA
		Zip+4: 98391	
Signature* (see signatory requirements in Section VIII): DocuSigned by: 		Title: Manager	
		Date: <u>1/24/2022</u>	

New Operator/Permittee Information

(the remainder of this form applies to the new Operator/Permittee)

I. New Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities which ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)

Name: Ryan Kemp		Company: KB Home	
Business Phone: (425) 766-4790	Ext:	Unified Business Identifier (UBI): 604 419 236 <i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>	
Cell Phone (Optional):	Fax (Optional):	E-mail: <u>rkemp@bkhome.com</u>	
Mailing Address: 320 120th Ave NE, Suite 202		City: Bellevue	State: WA
		Zip + 4: 98005	

II. Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will **not** send correspondence and permit fee invoices to the Property Owner. The Property Owner information will be used for emergency contact purposes.)

Name: Ryan Kemp		Company: KB Home	
Business Phone: (425) 766-4790	Ext:	Unified Business Identifier (UBI): 604 49 236 <i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>	
Cell Phone (Optional):	Fax (Optional):	E-mail: <u>rkemp@kbhome.com</u>	
Mailing Address: 320 120th Ave NE, Suite 202		City: Bellevue	State: WA
		Zip + 4: 98005	

III. On-Site Contact Person(s) (Typically the Certified Erosion and Sediment Control Lead or Operator/Permittee)				
Name: Erik Enstrom		Company: KB Home		
Business Phone: (425)419-3329	Ext:	Mailing Address: 320 120th Ave NE, Suite 202		
Cell Phone:	Fax(Optional):	City: Bellevue	State: WA	Zip+4: 98005
Email: eenstrom@kbhome.com				
IV. Site/Project Information				
Site or Project Name Liberty Ridge at Sunrise - Phase 2		Site Acreage Total size of your site/project (that you own/control): <u>22.52</u> acres. (Note: 1 acre = 43,560 sq. ft.)		
Street Address or Location Description (If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.) Intersection of 180th St E and 184th St E		Total area of soil disturbance for your site/project over the life of the project: <u>22.52</u> acres. Include grading, equipment staging, excavation, borrow pit, material storage areas, dump areas, haul roads, side-cast areas, off-site construction support areas, and all other soil disturbance acreage associated with the project. (Note: 1 acre = 43,560 sq. ft.)		
Parcel ID#: _____ (Optional)				
Type of Construction Activity (check all that apply): <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Highway or Road (city, county, state) <input checked="" type="checkbox"/> Utilities (specify): <u>Sewer, Storm, Water, Power</u> <input checked="" type="checkbox"/> Other (specify): <u>Grading</u>				
City (or nearest city): South Hill	Zip Code:	Estimated project start-up date (mm/dd/yy): 03/15/2022		
County: Pierce	98374	Estimated project completion date (mm/dd/yy): 12/31/2024		
Record the latitude and longitude of the <i>main entrance</i> to the site or the approximate center of site.				
Latitude: <u>47.087352</u> °N		Longitude: <u>-122.251538</u> °W		
V. Existing Site Conditions				
1. Are you aware of contaminated soils present on the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
2. Are you aware of groundwater contamination located within the site boundary? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3. If you answered yes to questions 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? <input type="checkbox"/> Yes <input type="checkbox"/> No				
("Contaminated" and "contamination" here mean containing any hazardous substance (as defined in WAC 173-340-200) that does not occur naturally or occurs at greater than natural background levels.)				
If you answered yes to Question 3, please provide detailed information with the NOI (as known and readily available) on the natures and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment Best Management Practices (BMPs) proposed to control the discharge of soil and/or groundwater contaminants in stormwater. This should include information that would be included in related portions of the Stormwater Pollution Prevention Plan (SWPPP) that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed.				

VI. WQWebDMR (Electronic Discharge Monitoring Reporting)

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to <https://www.ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance>. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, you must submit the Electronic Signature Agreement with your transfer of coverage form. If you have questions on this process, contact Ecology's WQWebDMR staff at WebDMRPortal@ecy.wa.gov or 800/633-6193 or 360-407-7097 (local). Note: DMRs are optional for permitted sites under 1 acre that do not discharge to impaired waterbodies.

VII. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, *directly and/or indirectly*:

Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:
(e.g., City of Tacoma): _____

Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you must include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Outfall into Surface Waterbody

Enter the outfall identifier code, waterbody name, and latitude/longitude of the point(s) where the site has the potential to discharge into a waterbody (the outfall). Enter all locations. See illustration of Surface Waterbody Outfall locations at the end of this form.

- Include the names and locations of both direct and indirect discharges to surface waterbodies, even if the risk of discharge is low or limited to periods of extreme weather. **Attach a separate list if necessary.**
- Give each point a unique 1-4 digit alpha numeric code. This code will be used for identifying these points in WQWebDMR.
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several waterbodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."
- If the site discharges to a stormwater conveyance system that in turn flows to a surface waterbody, include the surface waterbody name and location.

Outfall Identifier Code. These cannot be symbols. (Maximum of 4 characters).				Surface Waterbody Name at the Outfall	Latitude Decimal Degrees	Longitude Decimal Degrees
Example: 001A				Example: Puget Sound	47.5289247° N	-122.3123550° W
01			Pond IV-7	Stream	47.083860 ° N	-122.254145 ° W
					° N	° W
					° N	° W

If your site discharges to a waterbody that is on the impaired waterbodies list (e.g., 303(d) list) for turbidity, fine sediment, high pH, or phosphorus, Ecology will require additional documentation before issuing permit coverage and these sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Ecology will notify you if any additional sampling requirements apply. Information on impaired waterbodies is available online at: <https://www.ecology.wa.gov/Water-Shorelines/Water-quality/Water-improvement/Assessment-of-state-waters-303d>.

