

**Transfer of Coverage**Permit # WAR 309899**Construction Stormwater General Permit**

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

Type of permit transfer (check one): ☐ Partial transfer ☒ Complete transfer

Specific date that permit responsibility, coverage, and liability is transferred to new operator: 02/01/22

*\*If no date is indicated Ecology will use date of last signature*

Please see instructions for details on type of transfer.

**Current Operator/Permittee Information**

For partial transfers:			
•List <b>total size of project/site</b> remaining under your operational control following transfer: _____ acres.			
•List <b>total area of soil disturbance</b> remaining under your operational control following transfer: _____ acres.			
•Submitting this form meets the requirement to submit an updated NOI (General Permit Condition G9)			
Current Operator/Permittee Name: William Salvesen		Company: Lennar Northwest, Inc.	
Business Phone: 253-590-2200	Ext:	Mailing Address:  33455 6th Ave S Suite 1-B	
Cell Phone:	Fax (optional):		
Email: Bill.Salvesen@lennar.com	City: Federal Way	State: WA	Zip+4: 98003
<b>Signature*</b> (see signatory requirements in Section VIII):  DocuSigned by: <i>William Salvesen</i> 2A8E913484CF48F...		Title: Vice President  Date: 2/17/2022	

**New Operator/Permittee Information**

<b>I. New Operator/Permittee</b> (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: William Salvesen		Company: Lennar Northwest, LLC.	
Business Phone: 253-590-2200	Ext:	Unified Business Identifier (UBI): 603137683 (UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)	
Cell Phone (Optional):	Fax (Optional):	E-mail: Bill.Salvesen@lennar.com	
Mailing Address: 33455 6th Ave S Suite 1-B		City: Federal Way	State: WA Zip + 4: 98003
<b>II. Property Owner</b> (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 <b>not</b> send correspondence and permit fee invoices to the Property Owner. The Property Owner information will be used for emergency contact purposes.)			
Name: William Salvesen		Company: Lennar Northwest, LLC.	
Business Phone: 253-590-2200	Ext:	Unified Business Identifier (UBI): 603137683 (UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)	
Cell Phone (Optional):	Fax (Optional):	E-mail: Bill.Salvesen@lennar.com	
Mailing Address: 33455 6th Ave S Suite 1-B		City: Federal Way	State: WA Zip + 4: 98003

**III. On-Site Contact Person(s)** (Typically the Certified Erosion and Sediment Control Lead or Operator/Permittee)**Name:** Maggie Sturm**Company:** Lennar Northwest, LLC.**Business Phone:**  
920-858-6916**Ext:****Mailing Address:** 33455 6th Ave S Suite 1-B**Cell Phone:****Fax(Optional):****City:**

Federal Way

**State:**

WA

**Zip+4:**

98003

**Email:** Maggie.Sturm@lennar.com**IV. Site/Project Information**

Site or Project Name

Daybreak Sewer Line Extension

Site Acreage

Total size of your site/project (that **you** own/control): 32.88 acres.  
(Note: 1 acre = 43,560 ft<sup>2</sup>.)

Street Address or Location Description (If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.)

122nd Ave E to 192nd St ETotal area of soil disturbance for your site/project over the life of the project: 32.88 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 ft<sup>2</sup>)

Parcel ID#: \_\_\_\_\_ (Optional)

Type of Construction Activity (check all that apply):

☐ Residential☐ Commercial☐ Industrial☐ Highway or Road (city, county, state)☒ Utilities (specify): \_\_\_\_\_☒ Other (specify): \_\_\_\_\_

City (or nearest city): Puyallup

Zip Code:

Estimated project start-up date (mm/dd/yy): 03/09/2021

County: Pierce

98374

Estimated project completion date (mm/dd/yy): 09/30/2023

Record the latitude and longitude of the *main entrance* to the site or the approximate center of site.Latitude: 47.087688 °NLongitude: -122.268195 °W**V. Existing Site Conditions**1. Are you aware of contaminated soils present on the site? ☐ Yes ☒ No2. Are you aware of groundwater contamination located within the site boundary? ☐ Yes ☒ No3. 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? ☐ Yes ☐ 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 nature 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 <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>. 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](mailto:WebDMRPortal@ecy.wa.gov) or 800/633-6193 or 360-407-7097 (local).

**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
S01				Infiltration Facilities	47.087688 ° N	-122.268195 ° 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: <http://www.ecy.wa.gov/programs/wq/303d/index.html>.

**Before signing, please use the following checklist to ensure this form is complete:**

- ☐ All spaces on this form have been completed. (Attach additional sheets if necessary)
- ☐ The transfer form has been signed by both the current permittee **and** the new permittee(s).
- ☐ The date permit responsibility was transferred is specified. (See Page 1)
- ☐ New Operator/Permittee: Before you submit this form to Ecology, please retain a copy for your records – this will serve as proof of permit coverage until documentation arrives from Ecology.
- ☐ For partial transfers: If the original permittee no longer owns or controls any portions of the site that meet the criteria for termination, the original permittee must submit a Notice of Termination to terminate permit coverage.  
(<http://www.ecy.wa.gov/biblio/ecy02087.html>)
- ☐ For sites with contaminated soils/groundwater or a new discharger to an impaired waterbody: Any special provisions to protect water quality put in place at the time of initial coverage have been reviewed and adopted by the new permittee.

Administrative Order Docket No. \_\_\_\_\_

**VIII. Certification of Permittee**

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

William Salvesen

Lennar Northwest, LLC.

Vice President

Printed/Typed Name

Company (operator/permittee only)

Title

William Salvesen

2/17/2022

Signature of Operator/Permittee

Date

**Signature of Operator/Permittee requirements:**

- A. For a corporation: By a responsible corporate officer.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

Please sign and return this document to the following address:

Washington Department of Ecology - Stormwater  
PO Box 47696  
Olympia, WA 98504-7696

**If you have questions about this form, contact the following Ecology staff:**

Location	Contact Name	Phone	E-mail
City of Seattle, and Kitsap, Pierce, and Thurston counties	Josh Klimek	360-407-7451	<a href="mailto:josh.klimek@ecy.wa.gov">josh.klimek@ecy.wa.gov</a>
Island, King, and San Juan counties	RaChelle Stane	360-407-6556	<a href="mailto:rachelle.stane@ecy.wa.gov">rachelle.stane@ecy.wa.gov</a>
Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla, Whatcom, and Whitman counties.	Shawn Hopkins	360-407-6442	<a href="mailto:shawn.hopkins@ecy.wa.gov">shawn.hopkins@ecy.wa.gov</a>
Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason, Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties.	Joyce Smith	360-407-6858	<a href="mailto:joyce.smith@ecy.wa.gov">joyce.smith@ecy.wa.gov</a>