



## CONSTRUCTION STORMWATER GENERAL PERMIT INSPECTION REPORT

State of Washington Department of Ecology

### Section A: General Data

Ecology Inspector(s): Joe McCord	On-Site Representative Name: Skyler Felton Title: CESCL Phone: 360-787-1202	Inspection Date and Entry/Exit Time: May 26, 2022, 11:54/1:20  Receiving waters: Groundwater	Inspection Type: Unannounced  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>
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### Section B: Background

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.

Skyler Felton, the CESCL for CSI, was present during inspection and all observations and recommendations were discussed.

**Inspection Observations:**

1. Active construction with multiple trades working on site.
2. Concrete washout needed attention and was resolved with a replacement eco pan.
3. SWPPP is up to date and an easy to ready updated BMP map was available during the time of inspection.
4. Construction entrance needed attention and is now remedied.
5. Traffic exiting the site have caused a small amount of track out, contractor has swept the track out.

**All deficiencies corrected as of 31 May, 2022.**

Weather at time of inspection: 64 degrees Fahrenheit, overcast with a Southeast wind at 8 mph. Last rain event was 23 May 2022 for 0.04 inches.

Precipitation in the past 24 hours?

Yes

No

### Section C: Compliance

**Inspection Checklist**

<u>Is the Permit Coverage Letter on-site?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is a copy of the CSWGP on-site?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the Site Log Book Current?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the Site Log Book Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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<u>Are Site Inspections Recorded?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Are Site Inspections Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Permittee has Prepared and Implemented a SWPPP?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the SWPPP Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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 [Source Control](#) and [Runoff Conveyance and 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): Joseph McCord Date: May 26, 2022  
 Ecology Inspector (print name): Joe McCord

Water Quality Program  
 Southwest Regional Office  
 PO Box 47775 Olympia, WA 98504-7775  
 SWRO Tel: 360-407-6300

**Photo 1**

Photo Description: Concrete washout eco pan. Contractor has removed and replaced the eco pan for concrete washout.





**Photo 3**

Photo Description: Track out seen at "entrance" of site. Contractor has now swept track out and advised personnel to use this location as entry only.



**Photo 4**

Photo Description: Construction entrance required maintenance, issue corrected by the site CESCL.

