

 CONSTRUCTION STORMWATER COMPLIANCE INSPECTION REPORT State of Washington Department of Ecology			
Section A: General Data			
Inspection Date: September 28, 2022	Entry Time: 11:30 am	Exit Time: 1:45 pm	Inspection Type: Announced
Ecology Inspector(s): Maria Zeman and Doug Gresham		NPDES Permit #: WAR306901	
Permittee Name: Mick Cermak, Century Communities		Permit Type: Construction	
Permittee Mailing Address: 2000 N Creek Parkway Ste. 201 Bothell, WA 98011		Total Acres / Disturbed Acres: 40.9 / 17	
		Receiving waters: Creek and wetland tributaries of Snohomish River	
Section B: Facility Data			
Name and Location of Site Inspected: Bakerview Everett 4308 108th Street SE Everett, WA 98208		Permit webpage: https://fortress.wa.gov/ecy/paris/FacilitySummary.aspx?FacilityId=60941	
		On-Site Representative: Jay Pullen with PACE and Josh with Aero jayp@paceengrs.com	
Section C: Summary			
<p>The Bakerview Everett 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>We met Jay at the job shack and reviewed the SWPPP map before walking the site. Josh joined us on walk of the slide area. Most of the slide area has vegetation growing except a few small piles by the pipeline (Photo 1). Some straw wattles in the slide area were in need of repair and a silt fence J hook needed to be extended (Photo 2). There was some erosion at the bottom of the drain that needed check dams (Photo 3). I asked them to email photos when these correction were made. Doug and I continued walking the main site with Jay. They were working installing utility lines down a different slope (Photo 4). We discussed that stabilizing the slope after work is completed should include matting due to the steepness. They were also doing utility work on lots (Photo 5-6). The slope above the slide and the pond were hydroseeded (Photo 7-8). The treatment system was still on site.</p>			
Section D: Compliance			
Violations and action required to achieve compliance		Complete or submit date	Guidance
S9.D.5 Stabilize Soils Failure to meet S9.D.5.a: The Permittee must stabilize exposed and unworked soils by application of effective BMPs that prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide (PAM), the early application of gravel base on areas to be paved, and dust control. <i>A few small piles of landslide soil without seeding growth.</i>		S9.D.5.d: Permittee must not allow soils to remain exposed and unworked for more than the time periods set forth below to prevent erosion: During the wet season (Oct 1 - April 30): 2 days.	C120 , C121 , C122 , C123 , C124 , C125 , C126 , C130 , C131 , C140
Failure to meet S9.D.5.b: The Permittee must control stormwater volume and velocity within the site to minimize soil erosion. <i>Erosion at the bottom off natural drain.</i> <i>Flow from spring box under a silt fence</i>		Received email 10-5-2022 with photos verifying BMP improvements installed.	<i>Placed check dams and extended silt fence J hook.</i>
S9.D.11 Maintain BMPs Failure to meet S9.D.11.a: Permittee must maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications. <i>Straw wattle dams needed repaired.</i>		Received email 10-5-2022 with photos verifying BMP improvements installed.	<i>Added straw wattles.</i>
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, which includes BMPs for Source Control and Runoff Conveyance and Treatment BMPs: http://www.ecy.wa.gov/programs/wq/stormwater/manual.html .			
If you have any questions about the contents of this report please contact Ecology Inspector Maria Zeman at (206) 594-0019 or maria.zeman@ecy.wa.gov .			

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.*

	10-10-2022	Samples Taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photos Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Ecology Inspector: Maria Zeman (signature) Date		DMRs Submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Water Quality Program Northwest Region Office PO Box 330316, Shoreline, WA 98113-9716				

All photos taken by Maria Zeman

Photo Addendum

Water Quality Name: Bakerview Everett

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Photo 1 Description: Some spots of soil from slide last year is bare.



Photo 2 Description: Discussed silt fence j hook extension and straw wattle checks refreshed in this area of the slide.

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Photo 3 Description: Discussed check dams where erosion near bottom of the drain.



Photo 4 Description: Utility work down slope.

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Photo 5 Description: Utility work.



Photo 6 Description: Utility work.

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Photo 7 Description: Slope above slide was hydroseeded.



Photo 8 Description: Pond and slopes above hydroseeded.