



CONSTRUCTION STORMWATER GENERAL PERMIT INSPECTION REPORT

State of Washington Department of Ecology

Section A: General Data

Ecology Inspector(s): Jacob Neuharth	On-Site Representative Name: N/A Title: Phone: Email:	Inspection Date and Entry/Exit Time: August 3, 2023, 17:55/18:05	Inspection Type: Unannounced
		Receiving waters: Groundwater	Permit webpage: WAR310156

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.

Ecology arrived on site to conduct a termination CSWGP compliance inspection. Responsible party or their representative were not present at the time of inspection, therefore SWPPP was not reviewed. Site is fully stabilized and eligible for permit termination on 29 August 2023.

Weather at time of inspection: 84°F, sunny, 8 mph NW

Precipitation in the past 24 hours?

☐ Yes

☒ No

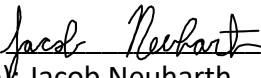
Section C: Compliance

<u>Violations and action required to achieve compliance</u>	<u>Complete or submit date</u>	<u>Guidance</u>
<p><u>S9.D.11 Maintain BMPs</u></p> <p>Inlet protection was not removed before hydroseed was applied (Photos 2, 3).</p> <p><i>Failure to meet S9.D.11.b:</i> Permittee must remove all temporary erosion and sediment control BMPs within 30 days after achieving final site stabilization or after the temporary BMPs are no longer needed. Maintain and repair all temporary and permanent BMPs, as set forth in permit condition S9.D.11.a.</p>	<p>Immediately begin. Address the problems no later than 28 August 2023.</p>	<p>BMP C220</p>

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):  Date: August 3, 2023
Ecology Inspector (print name): Jacob Neuharth

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

All photos taken by Jacob Neuharth

Photo 1

Photo Description: Looking northeast, overview of project



Date:2023/08/03 Time:18:04:05 Lat:47.00259444444445 Long:-122.88075277777777 Direction degrees:39.37940980696694

Photo 2

Photo Description: [BMP C220](#) still installed on catch basin after application of [BMP C120](#)

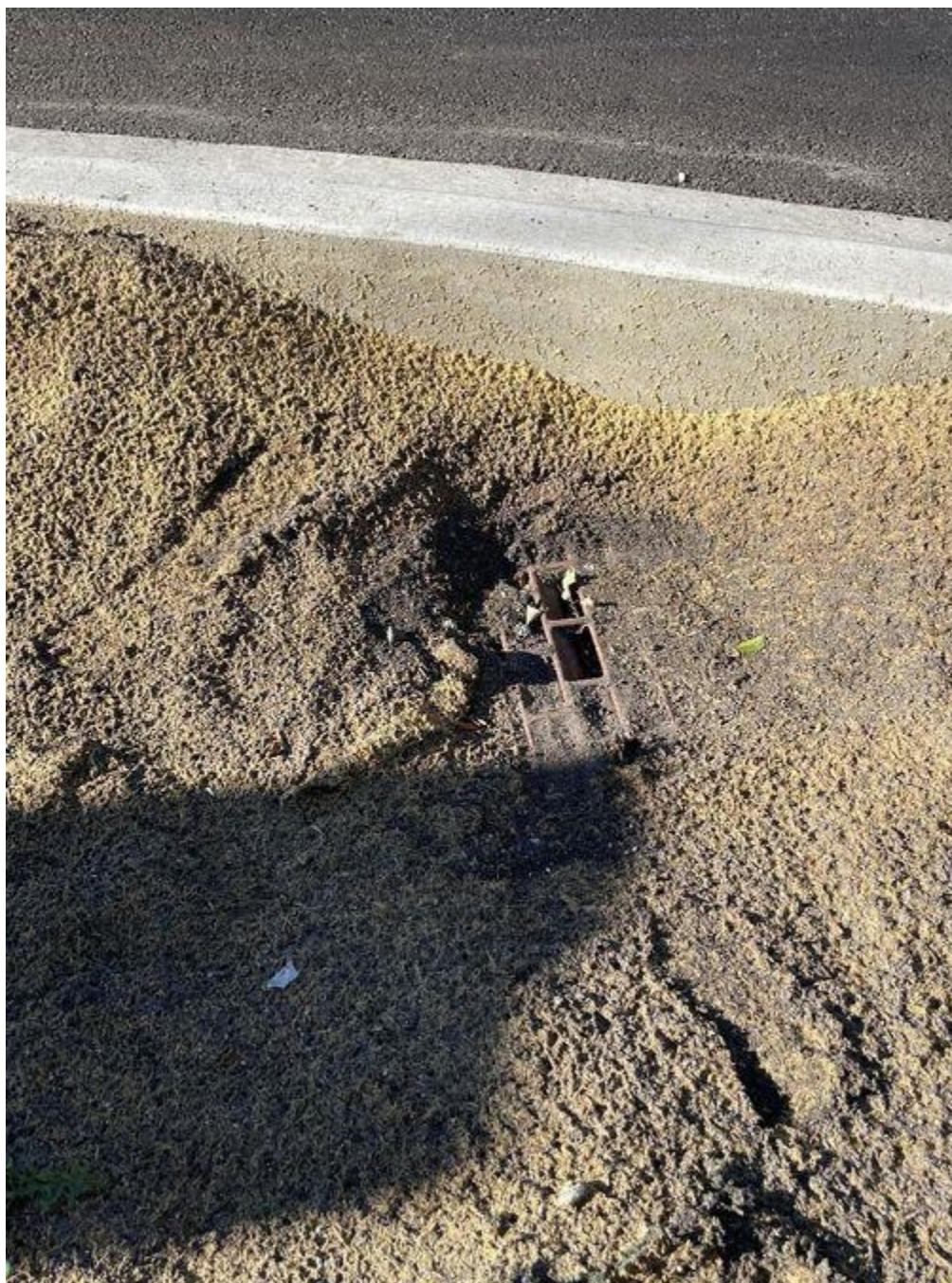


Photo 3

Photo Description: Looking northeast along Yelm Highway SE, location reference for Photo 2

