



CONSTRUCTION STORMWATER GENERAL PERMIT INSPECTION REPORT

State of Washington Department of Ecology

Section A: General Data

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| Ecology Inspector(s): Jacob Neuharth | On-Site Representative Name: N/A Title: Phone: Email: | Inspection Date and Entry/Exit Time: January 26, 2024, 12:45/12:55 | Inspection Type: Unannounced |
| | | Receiving waters: | Permit webpage: |
| | | Mox Chuck Slough | WAR312571 |

Section B: Background

The Aberdeen Dollar General 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 routine CSWGP compliance inspection. Responsible party or their representative were not present at the time of inspection, therefore SWPPP was not reviewed. Site is active but no work was occurring at time of inspection.

Weather at time of inspection: Cloudy, 48°F, 8 mph E

Precipitation in the past 24 hours?

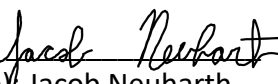
☒ Yes, 0.05"

☐ 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.C.1 Stormwater Best Management Practices (BMPs)</u></p> <p>Construction entrance is not sufficient to provide sediment reduction (Photo 1).</p> <p><i>Failure to meet S9.C1: BMPs must be consistent with the Stormwater Management Manual for Western Washington.</i></p> | <p>Immediately begin. Address the problems no later than 10 days from the date of this inspection.</p> | <p>C105</p> |

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| <p><u>S9.D.3 Control Flow Rates</u> Retained water on site is being detained by straw wattle (Photos 2, 3). Additional evidence of water ponding beyond permit boundaries (Photo 5).</p> <p><i>Failure to meet S9.D.3.a:</i> Protect properties and waterways downstream of construction sites from erosion and the associated discharge of turbid waters due to increases in the velocity and peak volumetric flow rate of stormwater runoff from the project site, as required by local plan approval authority. Control flow rates, as set forth in permit condition S9.D.3.a.</p> | <p>Immediately begin. Address the problems no later than 10 days from the date of this inspection.</p> | <p>C203, C207, C209, C235, C240, C241</p> |
| <p><u>S9.D.8 Stabilize Channels and Outlets</u> Point of outflow for retained water is not stabilized to prevent erosion (Photo 3).</p> <p><i>Failure to meet S9.D.8.b:</i> Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches at the outlets of all conveyance systems. Stabilize channels and outlets, as set forth in permit condition S9.D.8.</p> | <p>Immediately begin. Address the problems no later than 10 days from the date of this inspection.</p> | <p>C202, C207, C209</p> |
| <p><u>S9.D.12 Manage the Project</u> Silt fence along western boundary in need of maintenance (Photo 4).</p> <p><i>Failure to meet S9.D.12.b:</i> Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Conduct site inspections and monitoring in accordance with Special Condition S4.,</p> | <p>Immediately begin. Address the problems no later than 10 days from the date of this inspection.</p> | <p>C233</p> |
| <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.</p> <p>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.</p> <p><i>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.</i></p> | | |

Ecology Inspector (signature):  Date: January 26, 2024
Ecology Inspector (print name): Jacob Neuharth

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All photos taken by Jacob Neuharth

Photo 1

Photo Description: Facing west, construction entrance is not adequate to prevent trackout



Photo 2

Photo Description: Facing southeast, water retained on site in puddle instead of designed stormwater pond



Photo 3

Photo Description: Facing west, discharge point of retained water held by straw wattles above drainage ditch



Photo 4

Photo Description: Facing west, downed silt fence



Date:2024/01/26 Time:12:51:43 Lat:46.97163055555556 Long:-123.71480555555556 Direction degrees:257.09365853658534

Photo 5

Photo Description: Facing east, turbid water ponding through silt fence and beyond permitted area

