



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: n/a Title: Phone: Email:	Inspection Date and Entry/Exit Time: February 22, 2024, 11:01/11:24	Inspection Type: Unannounced
		Receiving waters: Puyallup River	Permit webpage: WAR309147

Section B: Background

The East Town Crossing 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. Site is actively working on erosion control BMPs and is not yet stabilized.

Weather at time of inspection: 52 degrees Fahrenheit, mostly sunny with a NW wind at 2 mph.

Precipitation in the past 24 hours?

- Yes
- No

Section C: Compliance

<u>Violations and action required to achieve compliance</u>	Complete or submit date	Guidance
<p><u>S5.B Discharge Monitoring Reports (DMRs)</u> Discharge Monitoring Reports (DMRs) must be submitted for this Project. Failure to meet S5.B: Permittees required to conduct water quality sampling in accordance with Special Conditions S4.C (Turbidity/Transparency), S4.D (pH), S8 (303[d]/TMDL sampling), and/or G12 (Additional Sampling) must submit the results to Ecology. If there was no discharge during a given monitoring period, all Permittees must submit a DMR as required with “no discharge” entered in place of the monitoring results.</p>	<p>15 days following the end of each month monitoring data must be submitted to Ecology.</p>	<p>WQWebDMR is the tool for submitting DMRs to the Department of Ecology. For technical assistance and help getting registered, contact the WQWebDMR help staff at: E-mail: WQWebPortal@ecy.wa.gov; Phone: 1-800-633-6193/Option 3 or 360-407-7097.</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): Joseph McCord Date: February 29, 2024
Ecology Inspector (print name): Joe McCord

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

All photos taken by Joe McCord

Photo 1

Photo Description: BMP C105: Stabilized Construction Access is well maintained and without sediment accumulation.



Photo 2

Photo Description: Crews were on site moving soil and installing BMP C233: Silt Fence.

