

 DEPARTMENT OF <b>ECOLOGY</b> State of Washington	<h2 style="text-align: center;">CONSTRUCTION STORMWATER GENERAL PERMIT</h2> <h3 style="text-align: center;">INSPECTION REPORT</h3> <p style="text-align: center;">State of Washington Department of Ecology</p>		
<b>Section A: General Data</b>			
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: <a href="https://www.ecy.wa.gov/programs/water/construction/permits/permitwebpage.htm">WAR309147</a>
<b>Section B: Background</b>			
<p>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.</p> <p>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.</p> <p>Weather at time of inspection: 52 degrees Fahrenheit, mostly sunny with a NW wind at 2 mph.  <u>Precipitation in the past 24 hours?</u>  <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No       </p>			
<b>Section C: Compliance</b>			
<u><b>Violations and action required to achieve compliance</b></u>		<b>Complete or submit date</b>	<b>Guidance</b>
<p><u>S5.B Discharge Monitoring Reports (DMRs)</u>  <b>Discharge Monitoring Reports (DMRs) must be submitted for this Project.</b>  <b>Failure to meet S5.B:</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><b>15 days</b>          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: <a href="mailto:WQWebPortal@ecy.wa.gov">WQWebPortal@ecy.wa.gov</a>; 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.



Date:2024/02/22 Time:11:07:36 Lat:47.18503888888888 Long:-122.25395277777778 Direction degrees:197.10575858250277



**Photo 2**

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



Date:2024/02/22 Time:11:12:28 Lat:47.18447222222222 Long:-122.25606388888889 Direction degrees:17.523712156190225