

Permit Compliance Inspection Report

Water Quality Program

Northwest Region Office

A. General Information

Facility Name & Address: Bakerview Everett
4308 108th Street SE
Everett, WA 98208

Permit Type: Construction Stormwater General Permit Permit Number: WAR306901

Permit Effective Dates: 1/01/2021 to 12/31/2025

Date(s) of Inspection: 6/13/2024

Inspection Duration: 2:45 PM to 3:30 PM

Discharge to: Surface water

Receiving Water: Unnamed Stream

Type of Inspection: Unannounced
Compliance Inspection - Without Sampling

Weather: Partly Cloudy, Sunny, 67 °F

Photographs Taken: ☒ Yes ☐ No Samples Taken: ☐ Yes ☒ No

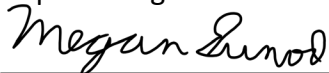
B. Personnel Information

Ecology Representative: Megan Junod (Lead Inspector)

Facility Representatives: Richard Cull, Supervisor
Phone: (425) 459-8922 Email: Richard.Cull@centurycommunities.com
Jeff Pelham, Supervisor
Email: Jeff.Pelham@centurycommunities.com

Responsible Party/Official: Mick Cermak
2000 N Creek Parkway Ste. 201
Bothell, WA 98011
Phone: (425) 931-6530 Email: mick.cermak@centurycommunities.com

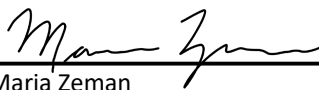
Inspector Signature



9/19/2024

Megan Junod (Author) Date
Construction Stormwater Compliance Inspector

Reviewer Signature



9/19/2024

Maria Zeman Date
Construction Stormwater Inspector

Facility Description & Background

The Bakerview Everett Project, WAR306901, is conditionally authorized to discharge construction-related stormwater under Ecology's National Pollutant Discharge Elimination System (NPDES) and a State Waste Discharge Construction Stormwater General Permit (CSGP). The residential construction site is 40.90 acres with 17 acres of soil disturbance. The purpose of this inspection is to conduct a compliance inspection and to provide technical assistance as appropriate.

C. Inspection Narrative & Observations

1. Permit Documentation and Records Review

The following site's documents were reviewed: Copy of CSGP coverage letter, weekly Certified Erosion Control Lead (CESCL) reports, site map with current Best Management Practices (BMPs) onsite, and the Stormwater Pollution Prevention Plan (SWPPP).

The following site's documents were **not** reviewed: Copy of CSGP and Admin Order (AO) sampling results.

The following edits were noted for site's documents:

- Weekly Certified Erosion Control Lead (CESCL) reports needed to include detailed comments on the BMP maintenance and inspection.
- SWPPP site map needed to include sampling locations and a legend for the symbols on the map.
- Cover page for SWPPP needed to be updated with current permittee and construction dates.
- Update the Table 7, Pollution Prevention Team, in the SWPPP with current Ecology contact and other relevant contacts.
- Select a pH sampling method for Table 8 in the SWPPP.

2. Site Walkthrough

On 6/13/2024, I visited the site for a compliance inspection and met with the onsite supervisors, Richard Cull and Jeff Pelham. The permittee and other site contacts were emailed after the inspection. At the time of the inspection, active construction was occurring onsite.

In several areas onsite, there were empty containers/cans, labeled Weathermaster sealant and AdvanTech subfloor adhesive, and a fuel container placed on the ground (**Photos 1-3**). The empty containers needed to be properly disposed of and secondary containment is needed for the fuel container to minimize the discharge of pollutants. There was a spill of concrete washout onto the ground (**Photos 4-6**). This spill needed to be cleaned and follow proper concrete handling BMPs. There were no sediment controls in two catch basins onsite (**Photos 7-8**). Install sediment controls, such as filter inserts, to minimize sediment discharges from the site.

Majority of exposed soils onsite had no stabilization. Reminder that the permittee must **not** allow soils to remain exposed and unworked for **more than 7 days** during the dry season (May 1 – September 30) and **2 days** during the wet season (October 1 – April 30).

D. Corrective Actions Required for Compliance

Access to Plans and Records: Failure to meet S5.G.1: Copy of CSGP and AO sampling results were **not** available onsite. Retain Plans and Records on site, or within reasonable access to the site for use by the operator or for on-site review by Ecology or the local jurisdiction. **Email AO sampling results for review. As stated in S5.G2.b, The Permittee must provide a copy of plans and records to Ecology within 14 days of receipt of a written request from Ecology. Address no later than 7 days.**

Site Inspections: Failure to meet S4.B: The site inspections were **not** adequate. There were no detailed comments on the BMP maintenance and inspection. Retain Plans and Records on site, or within reasonable access to the site for use by the operator or for on-site review by Ecology or the local jurisdiction. **Address no later than 7 days.**

SWPPP General Requirements: Failure to meet S9.B: The SWPPP was **not** adequate. Cover page needed to be updated with current permittee and construction dates. Table 7, Pollution Prevention Team, in the SWPPP needed to be updated with current Ecology contact and other relevant contacts. A pH sampling method needed to be selected for Table 8. Review the SWPPP for compliance with Special Condition S9. **Address no later than 7 days.**

SWPPP Map Contents Requirements: Failure to meet S9.E: Site map needed to include sampling locations and a legend for the symbols on the map. Review the SWPPP for compliance with Special Condition S9. **Address no later than 7 days.**

Protect Drain Inlets : Failure to meet S9.D.7.a: There were no sediment controls in two catch basins onsite. Protect all storm drain inlets made operable during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment. **Proof of correction emailed on 6/21/2024.**

Control Pollutants: Failure to meet S9.D.9.a: In several areas onsite, there were empty containers/cans, labeled Weathermaster sealant and AdvanTech subfloor adhesive, placed on the ground. Handle and dispose of all pollutants, including waste materials and demolition debris that occur on site in a manner that does not cause contamination of stormwater. Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants, as set forth in permit conditions S1.D.1, S9.D.9. **Proof of correction of empty containers labeled Weathermaster sealant removed was emailed on 6/21/2024. Immediately begin. Address the problems no later than 10 days.**

Control Pollutants: Failure to meet S9.D.9.b: A fuel container was placed on the ground. Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. Minimize storage of hazardous materials on-site. Safety Data Sheets (SDS) should be supplied for all materials stored. Chemicals should be kept in their original labeled containers. On-site fueling tanks must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume of the largest tank within the containment structure. Doublewalled tanks do

not require additional secondary containment. Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants, as set forth in permit conditions S1.D.1, S9.D.9. **Immediately begin. Address the problems no later than 10 days.**

Control Pollutants: Failure to meet S9.D.9.h: There was a spill of concrete washout onto the ground. Assure that washout of concrete trucks is performed off-site or in designated **concrete washout areas** only. Do not wash out concrete truck drums onto the ground, or into storm drains, open ditches, streets, or streams. Washout of small concrete handling equipment may be disposed of in a formed area awaiting concrete where it will not contaminate surface or groundwater. **Do not dump excess concrete on site**, except in designated concrete washout areas. Concrete spillage or concrete discharge directly to groundwater or surface waters of the State is prohibited. At no time shall concrete be washed off into the footprint of an area where an infiltration BMP will be installed. **Proof correction emailed on 6/21/2024.**

For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2024 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 or concerns regarding this inspection report, please contact Megan Junod at 425-758-7775 or megan.junod@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.

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Photo 1 [IMG_1311]

Description: Empty cans labeled AdvanTech subfloor adhesive were disposed onto the ground.



Photo 2 [IMG_1329]

Description: Empty containers labeled Weathermaster sealant were disposed onto the ground.



Photo 3 [IMG_1334]

Description: A fuel container placed on the ground.



Photo 4 [IMG_1326]

Description: Spill of concrete washout on the ground.



Photo 5 [IMG_1325]

Description: Spill of concrete washout on the ground.



Photo 6 [IMG_1331]

Description: Spill of concrete washout on the ground.



Photo 7 [IMG_1314]

Description: No sediment control in catch basin.



Photo 8 [IMG_1333]

Description: No sediment control in catch basin.