



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: Connor McLeod Title: Foreman Phone: 253-267-3568 Email: connorm@rpdevelopment.com	Inspection Date and Entry/Exit Time: September 24, 2024, 10:56/11:14	Inspection Type: Unannounced
		Receiving waters: Pond IV-7	Permit webpage: WAR310961

Section B: Background

The Liberty Ridge at Sunrise - Phase 2 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. Connor McLeod, of Rickabaugh Pentecost Development, was present during inspection and all observations and recommendations were discussed. SWPPP was not reviewed during inspection. Site is active.

Weather at time of inspection: 69 degrees Fahrenheit, mostly sunny with a NNW wind at 3 mph.

Precipitation in the past 24 hours: No

UIC present: No

Section C: Compliance		
<u>Violations and action required to achieve compliance</u>	Complete or submit date	Guidance
No Violation Observed		
<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>		
<p>Ecology Inspector (signature): <u>Joseph McCord</u> Date: October 2, 2024 Ecology Inspector (print name): Joe McCord</p> <p>Water Quality Program Southwest Regional Office PO Box 47775 Olympia, WA 98504-7775 SWRO Tel: 360-407-6300</p>		

All photos taken by Joe McCord

Photo 1

Photo Description: Active dirt work, a soil stockpile was being loaded onto trucks during inspection.



Photo 2

Photo Description: Silt fencing, and construction access were observed as maintained.

