

INSPECTION REPORT

Inspection Entry Date/Time	04/13/2023 10:05 AM (PT)	Announced: No	
Inspection Exit Date/Time	04/13/2023 01:10 PM (PT)	Access: Granted	
Weather	Overcast, 40°F		
Media	Water		
Statute(s)/Program(s)	Clean Water Act, NPDES, Stormwater – Construction		
Type of Inspection	Compliance Evaluation Inspection		
Permittee Name	Saybr Contractors, Inc.		
Site Name	Canyon View – 7-Eleven		
Site Physical Address	19011 141 st Street CT E		
City, State, Zip Code	Bonney Lake, Washington 98391		
County	Pierce		
Facility GPS Coordinates	47.120589, -122.166786		
Mailing Address	3852 S. 66 th Street		
City, State, Zip Code	Tacoma, Washington 98409		
FRS ID	WAT6679881419		
Permit Numbers	WAR312028		
SIC	1522 (Commercial & institutional building construction (pt))		
Lead Inspector:			
Raymond Andrews	EPA Region 10	andrews.raymond@epa.gov	(206) 553-4252
Supervisor Review:			
Peter Contreras	EPA Region 10	contreras.peter@epa.gov	(206) 553-6708

SECTION I – Opening Conference

I arrived at the Canyon View – 7-Eleven site (“Site” or “Facility”), located at 19011 141st Street CT E, Bonney Lake, Washington, at 10:05 AM (PT) on 04/13/2023 for an unannounced inspection. I presented my credentials to Mr. Bobby Pedersen, Site Superintendent, and informed him I was there to conduct an inspection to determine compliance with the Clean Water Act (CWA) and the Washington Department of Ecology (WDOE) Construction Stormwater General Permit. (CGP). This report is based on information supplied by Mr. Pedersen, direct observations made by me, and records and reports maintained by the permittee. In addition, information gathered prior to, or after, the inspection from a review of EPA, State, and/or public records may be included in this report.

The Canyon View – 7-Eleven site is part of a larger construction project that has various operators working on different aspects of the project simultaneously. The original owner/operator of the whole project, Nash Cascadia Verde, LLC, was issued permit number WAR310792 with an effective date of November 10, 2021. Nash Cascadia transferred partial permit coverage to Strickland & Sons Excavation, LLC, permit number WAR311665, with an effective date of August 1, 2022. Strickland & Sons transferred partial permit coverage to Saybr Contractors, Inc., permit number WAR312028, with an effective date of December 19, 2022. Saybr Contractors was the operator of the site I inspected.

Attendees

Organization	Attendee Name	Title	Present in Opening Conf.	Present in Closing Conf.
EPA Region 10	Raymond Andrews	Lead Inspector	Yes	Yes
Saybr Contractors, Inc.	Bobby Pedersen	Site Superintendent	Yes	Yes

Site Information

Operator Name	Saybr Contractors, Inc.
Disturbed Area	1.21 acres per permit transfer letter.
Site Receiving Water	The site impounds all stormwater on site and does not discharge.
Number and location of outfalls	The site does not have any outfalls. The perimeter of the site is bermed and graded to keep stormwater on site. The roads and sidewalks are monitored for any discharge. All stormwater either evaporates or eventually infiltrates on site.
Construction start and projected end dates	The project began on October 15, 2022, and is projected to be complete on July 26, 2023.
Current Phase of Construction	Vertical Construction Phase
Inspection Frequency	The site conducts routine inspections weekly.
Date of most recent self-inspection	At the time of inspection, the most recent inspection was conducted on March 31, 2023.
Required Sampling	The site is only required to sample when there is a discharge. The site has never had a discharge so there has been no sampling.
Who collects the samples?	Bobby Pedersen, Certified Erosion and Sediment Control Lead (CESCL), would collect samples if there were a discharge.

SECTION II – Observations

Canyon View – 7-Eleven		
Observation #: RA1-OB-001	Date: 04/13/2023	Weather: Overcast, 40F
During the site tour, I observed some minor track-out from the site's entrance/exit point. I asked Mr. Pedersen about it. He said sediment is blown back into the site at the end of each day and a streetsweeper cleans the roads once a week.		

SECTION III – Records Review

Records may not be in sequential order.

Record: Other - Stormwater Pollution Prevention Plan (SWPPP) Map		AOC: Yes
Ref #: RA1-RR-004	Reviewed By: Raymond Andrews	Reviewed Date: 06/15/2023
At the time of the inspection, I reviewed the site's SWPPP map. The site was using the Demolition and Temporary Erosion and Sediment Control (TESC) Plans, dated April 8, 2022, as the site map. The site map did not include the direction of stormwater flow, or location of sampling stations as required by the permit.		
Record: Other - Construction Stormwater Site Inspection Form		AOC: No
Ref #: RA1-RR-003	Reviewed By: Raymond Andrews	Reviewed Date: 04/13/2023
At the time of inspection, I reviewed a Construction Stormwater Site Inspection Form, dated March 31, 2023. The inspection was conducted by Bobby Pedersen, the Certified Erosion and Sediment Control Lead (CESCL).		
The form is complete, signed and dated and no issues were noted.		
Record: Other - Partial Coverage Transfer Letter		AOC: No
Ref #: RA1-RR-002	Reviewed By: Raymond Andrews	Reviewed Date: 04/13/2023
At the time of the inspection, I reviewed a Partial Transfer of Coverage letter from Washington Department of Ecology (WDOE), dated December 19, 2022. The letter approved the partial transfer of coverage from Strickland and Sons Excavation, LLC to Saybr Contractors, Inc. for disturbance of approximately 1.18 acres for the construction of Canyon View 7-Eleven at 19011 141st Street Ct E, Bonney Lake, Washington.		
Record: Other - Stormwater Pollution Prevention Plan (SWPPP)		AOC: No
Ref #: RA1-RR-001	Reviewed By: Raymond Andrews	Reviewed Date: 04/13/2023
At the time of inspection, I reviewed the site's Stormwater Pollution Prevention Plan (SWPPP), dated April 7, 2020. The SWPPP indicates the site is approximately 1.21 acres and the cumulative soil disturbance is less than one acre. The SWPPP stated that due to the size of the disturbed acreage, Discharge Monitoring Reports (DMRs) would not be submitted.		
A letter from Washington Department of Ecology (WDOE) approving the partial transfer of permit coverage, stated DMRs were required to be submitted for "the full duration of permit coverage."		
Mr. Bobby Pedersen, Site Superintendent and CESCL, said he submits DMRs monthly. I suggested the SWPPP be modified to note the DMRs are being submitted monthly.		

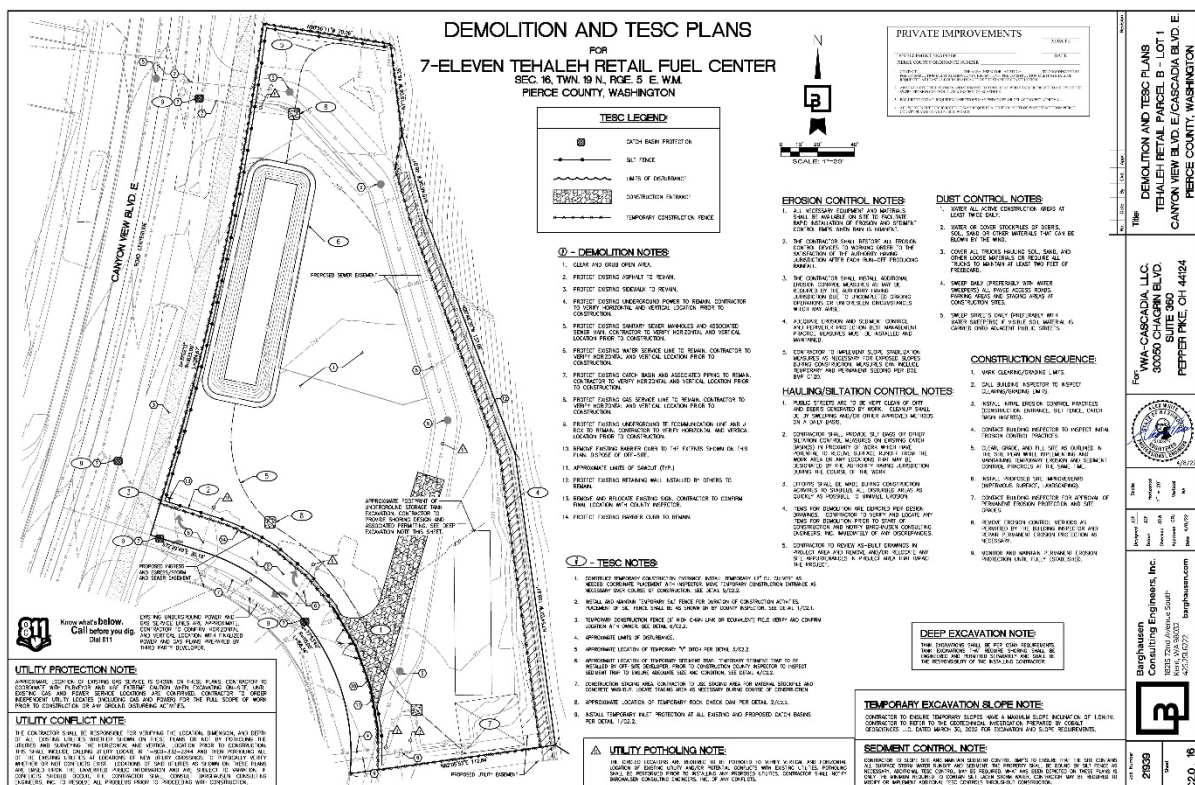
SECTION IV – Sampling Activities

No sampling was conducted.

SECTION V – Area of Concern

The presentation of an Area of Concern does not constitute a formal compliance determination or violation.

AOC Reference #: RA1-RR-004	Records Review: Other - Stormwater Pollution Prevention Plan (SWPPP) Map
Permit Requirement	
Permit Part S9.E , "The SWPPP must also include a legible site map (or maps) showing the entire construction site. The following features must be identified, unless not applicable due to site conditions... 3. Approximate slopes, contours, and direction of stormwater flow before and after major grading activities... 9. Location of water quality sampling station(s), if sampling is required by state or local permitting authority."	
AOC:	
The site map did not include the direction of stormwater flow, or location of sampling stations as required by the permit. A copy of the site map, provided by Saybr Contractors, is shown below.	



SECTION VI – Closing Conference

I held a closing conference with Mr. Pedersen at 01:10 PM (PT) on 04/13/2023. During the closing conference, I discussed my observations and the Areas of Concern I identified during the inspection. Observations and Areas of Concern have not yet been evaluated for a formal compliance determination.

SECTION VII – List of Appendices

1. Photo Log

APPENDIX 1: Photo Log

All photos listed below were taken by Lead EPA Inspector, Ray Andrews, at the time of the inspection.

Photos were not manipulated beyond minor cropping for sizing and labels or callouts to draw attention to the subject of the photo.

All photos taken during the inspection are included in the Photo Log; however, only photos that support an Area of Concern are included in the inspection report.

- P1010729 – SWPPP Cover Page
- P1010730 – SWPPP Table of Contents, page 1
- P1010731 – SWPPP Table of Contents, page 2
- P1010732 – WDOE Permit Transfer Letter, page 1
- P1010733 – WDOE Permit Transfer Letter, page 2
- P1010734 – Construction Stormwater Site Inspection Form, page 1
- P1010735 – Construction Stormwater Site Inspection Form, page 2
- P1010736 – Construction Stormwater Site Inspection Form, page 3
- P1010737 – Construction Stormwater Site Inspection Form, page 4
- P1010738 – Construction Stormwater Site Inspection Form, page 5
- P1010739 – Site Address Placard
- P1010740 – Uncovered Gravel/Dirt Pile in Active Use, facing north
- P1010741 – Perimeter Concrete Berm, east side, photo 1
- P1010742 – Perimeter Concrete Berm, east side, photo 2
- P1010743 – Perimeter Concrete Berm, east side, photo 3
- P1010744 – Future Parking Area with Concrete Berm, north side
- P1010745 – Exit, Graded to Retain Stormwater, west side
- P1010746 – Silt Fence, west side
- P1010747 – Site Entrance/Exit, facing east
- P1010748 – Site Map, photo 1
- P1010749 – Site Map, photo 2
- P1010750 – Site Map, photo 3