



KITSAP COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT

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Larry Keeton, Director

NOTICE

To: Applicant and/or Representative for Active Construction Site Permits
From: Kitsap County Development Engineering
Subject: Silt and Erosion Control Stabilization for Level 2 timeframe
Date: October 1, 2009 through April 30, 2010

It is the time of year again when the rain is expected to start falling in earnest. As you are aware, starting October 1, 2009 Level 2 Silt and Erosion Control On-site Inspection Meetings (Inspection Meetings) are required. Any un-worked or exposed soils left for more than 2 days are required to be stabilized. County Inspectors will be visiting all active, inactive or newly activated construction sites weekly during this time of year. Our records indicate that you could or may have an active permit with Development Engineering. All Inspection Meetings will require the attendance of the project designated certified Erosion & Sediment Control Lead, including a follow up report within 48 hours of the meeting.

Related information for Ecology's NPDES Construction Stormwater Permit is available at www.ecy.wa.gov/programs/wq/stormwater/construction/. This web site contains information on how to obtain NPDES permits, ensuring compliance with the permit, training opportunities related to permit activities and other helpful information.

Inspection Meetings will be billed hourly at the present rate of \$85.00 an hour charged portal-to-portal. Currently active projects and projects becoming active during the upcoming LEVEL 2 period will be expected to submit a deposit of **\$680.00** with DCD for this LEVEL 2 season.

We will be charging the hours of Inspection Meetings against the deposit. If the deposit is used up, we will bill additional hours monthly. We will refund any remaining deposit balance at the end of the LEVEL 2 season (May 2010). Inspection Meetings may be suspended by Development Engineering where a project site has been adequately stabilized.

The billing period is from the 1st of the month through the end of the month. Invoices will be mailed on or about the 10th of the next month. The invoices will be mailed to the person indicated for billing at the time of deposit. Payments are due by the 1st of the month following the invoice date. The payment can be mailed to DCD, brought to the Permit Center Counter, or call the contact number listed below with your credit card information.

Failure to pay an invoice within 30 days of the due date can result in any of the following: Discontinue inspection service and STOP-WORK the project; Revoke the project permit; and/ or refer the unpaid balance to our Prosecutor's Office and a collection agency.

Please call (360) 337-4641 to schedule a satisfactory time and day of the week for your on-site weekly meeting.

Sincerely,

Douglas R. Frick
Manager, Development Engineering
Department of Community Development