



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

*PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300  
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341*

December 16, 2020

Bliss Morris  
City of Port Townsend  
250 Madison Street, Suite 2R  
Port Townsend, WA 98368

Dear Mr. Morris,

I want to thank you and your staff for taking the time to accompany Greg Lipnickey and me on our inspections. I was glad to be able to meet your new City Manager, John Mauro, and new Public Works Director, Steve King. This was a great opportunity to present Compliance Awards for both plants to you and your staff. I want to thank you all for working so hard to keep your plants in compliance and protecting our environment.

Sincerely,

A handwritten signature in blue ink that reads "Patricia Bailey".

Patricia Bailey  
Senior Compliance Specialist  
Southwest Regional Office  
Water Quality Program

Enclosures: Water Quality Inspection Report  
Waste Discharge Compliance Inspection Report



<b>Verify Latitude and Longitude</b>		<input checked="" type="checkbox"/> Announced <input type="checkbox"/> Unannounced
Name(s) and Signature(s) of Inspector(s) Patricia Bailey <i>Patricia Bailey</i>	Agency/Office/Phone and Fax Numbers Ecology/SWRO (360) 407-6281	Date 10/5/2020
Signature of Management QA Reviewer <b>Andrew Kolosseus</b> <i>Andrew Kolosseus</i>	Agency/Office/Phone and Fax numbers Ecology/SWRO (360) 407-6271	Date 12/16/2020

EPA FORM 3560-3 (Rev 1-06) Previous editions are obsolete



# Waste Discharge Compliance Inspection Report

## Section A

State Permit Number	ST 0 6 1 2 7	Municipal <input checked="" type="checkbox"/>	Industrial <input type="checkbox"/>	IUs <input type="checkbox"/>	Permit Effective Date
Recon <input type="checkbox"/>	Inspection <input checked="" type="checkbox"/>	Inspection <input type="checkbox"/>	Unpermitted <input type="checkbox"/>	Land Application <input type="checkbox"/>	July 1, 2019
	with Samples	Facility			Permit Expiration Date
					June 30, 2024

## Section B

Name and Location of Facility Inspected	County	Entry Time
Port Townsend Biosolids Facility 603 County Landfill Road Port Townsend, WA 98368	Jefferson	12:30 p.m.
	Inspection Date	Exit Time
	11/05/2020	1:00 p.m.
Name(s) of On-Site Representative(s)	Title(s)	Phone Number(s)
Bliss Morris	Wastewater Operations Manager	(360) 385-3000 Ext. 3197 (360) 301-1485
Name, Address of Responsible Official	Phone	Contacted
Bliss Morris City of Port Townsend 250 Madison Street, Suite 2R Port Townsend, WA 98368	(360) 385-3000 Ext. 3197	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Title	
	Wastewater Operations Manager	

## Section C

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	S	Effluent/Receiving Waters	N	Compliance Schedules	S	Sludge Disposal
S	Records/Reports	S	Flow Measurement	N	Laboratory	N	Pretreatment
S	Facility Site Review	S	Self-Monitoring Program	S	Operations/Maint.	N	Other:

## Section D Summary of Findings

The Port Townsend Biosolids Facility was inspected starting at 12:30 on November 5, 2020 by Patricia (Pat) Bailey and Greg Lipnickey of Ecology. The last inspection of this facility was on September 19, 2019.

Bliss Morris, Wastewater Operations Manager, showed us around the facility. The facility has one Sequential Batch Reactor (SBR) that treats wastewater from the biosolids compost facility and from septic tank waste. The SBR is cycled as needed. Methanol is added to help with nitrogen removal. After treatment in the SBR, the flow is disinfected with chlorine and then flows to a holding pond. The holding pond also collects stormwater. The holding pond is pumped to a two cell constructed wetland that has a discharge to a two cell infiltration basin. The groundwater is monitored using one monitoring well.

The first thing I noticed was how orderly the facility is kept. The new rotary drum filter dewater for the septic tank is working well. The new building around the new filter is complete. The facility has been in compliance with their discharge permit for over a year now.

Latitude and Longitude Verified?  WPLCS  GPS  Announced  Unannounced

Name(s) and Signature(s) of Inspector(s)	Section/Phone Number	Date
Patricia Bailey	SWRO (360) 407-6278	11/05/2020
Signature of Reviewer	Section/Phone Number	Date
Andrew Kolosseus	SWRO (360) 407-6271	12/16/2020