



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

August 22, 2014

Mr. Kevin Caswell
FedEx
651 S. Alaska Street
Seattle, WA 98108

Re: NPDES Conditional No Exposure Certificate

Dear Mr. Caswell:

Enclosed is the report from the Department of Ecology's recent Industrial Stormwater NPDES General Permit compliance inspection conducted at your facility on July 30, 2014. I would like to thank you for the time you spent with me during my visit.

Please contact me at (360) 407-6298 or Kevin.Hancock@ecy.wa.gov if you have any questions, comments or would like additional technical assistance.

Sincerely,

Kevin Hancock
Industrial Stormwater Facility Manager
Southwest Regional Office
Water Quality Program

Enclosure: Industrial Stormwater Inspection Report

cc: Bev Poston, Ecology
Clay Keown, Ecology
Joyce Smith, Ecology



Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Cod		NPDES		yr/mo/dy		Inspection Type		Inspector		Facility Type	
1	N	5			2014	07	30	0	C	A	2
Remarks											
21											
Inspection Work Days		Facility Self-Monitoring Evaluation Rating				B1		QA		Reserved	
67		69		70		71		72		73	80

Section B: Facility Data

Name and Location of Facility Inspected <i>(For industrial users discharging to POTW, also include POTW name and NPDES permit number)</i> FedEx Express-EMD Facility 1402-I Fairchild International Airport Port Angeles, WA 98362	Entry Time/Date 14:00 hrs 2014/07/30 Exit Time/Date 14:20 hrs 2014/07/30	Permit Effective Date January 1, 2010 Permit Expiration Date January 1, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Kevin Caswell Site Contact Phone: (206) 332-7272	Other Facility Data <i>(e.g., SIC NAICS, and other description information)</i> This facility is a package handling site. Packages are either brought to the facility by truck or by air. Stormwater sheet flows to storm drains and is discharged to the Port of Port Angeles Fairchild International Airports stormwater system.	
Name, Address of Responsible Official/Title/Phone and Fax Number Chris Galloway Manager EOS Phone: (901) 434-8343	<div style="text-align: right;"> Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </div>	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Stormwater	
<input type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

The facility applied for a Conditional No Exposure Certificate (CNE). The inspection found that the site does not meet the requirements for the CNE, and it is denied.

The site should had marked a Yes for question number1 in the application:

1. Is anyone using, storing or cleaning industrial machinery or equipment in an area that is exposed to stormwater, or are there areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater?

The inspection found the site is washing vehicles outside at a wash pad that is exposed to stormwater (see picture #1).

You are required to make improvements and qualify for a CNE and notify Ecology within 14-days after receiving this report, or submit a complete permit application for a NPDES (National Pollutant discharge Elimination System) stormwater permit under the State of Washington's ISGP (Industrial Stormwater General Permit). The list of facilities that require permit coverage can be found in the appendix found on page 6 of the Industrial Stormwater General Permit. Per Ecology, your facility is classified as "Courier Services, Except by Air" SIC code 4215.

Enclosed is an application for the Industrial Stormwater General Permit. Ecology must receive the complete application within 14-days after receipt of this letter. More forms and documents can be found on Ecology's website at <http://www.ecy.wa.gov/programs/wq/stormwater/industrial/index.html>.

You are required to develop a Stormwater Pollution Prevention Plan (SWPPP), certify the SWPPP using the SWPPP Certification Form found on page 59 Appendix 3 of the permit, and implement the SWPPP within 30-days after being issued permit coverage. The SWPPP requirements are outlined in S3 page 13 of the permit. Electronic SWPPP development forms are available at <http://www.ecy.wa.gov/programs/wq/stormwater/industrial/index.html>.

Please send the completed documents to:

Joyce Smith
Washington Department of Ecology
Water Quality Program - Industrial Stormwater
P.O. Box 47696
Olympia, WA 98504-7696

Send a copy of the application to:

Kevin Hancock
Washington Department of Ecology
Water Quality Program - Industrial Stormwater
P.O. Box 47775
Olympia, WA 98504-7775

If you have any questions regarding this letter or the permit itself, please contact me at 360/407-6298 or by email at Kevin.Hancock@ecy.wa.gov.
If you have any questions about the permit application process, please contact Joyce Smith at 360/407-6858 or email Joyce.Smith@ecy.wa.gov.

Verify Latitude and Longitude

Door: N 48.11605323° W -123.4922764°

- ☐ Announced
☒ Unannounced

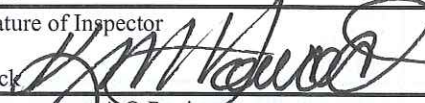

Name and Signature of Inspector	Agency/ Office Number	Date
Kevin P. Hancock 	Ecology/SWRO (360) 407-6298	8/21/14
Signature of Management A Q Reviewer	Agency/ Office Number	Date
Steve Eberl 	Ecology/SWRO (360) 407-6293	8-22-2014

Photo 1 of 4: This is the office, and vehicle wash area. A contractor washes the vehicles, then removes the wash water for proper disposal.



Photo 2 of 4: Delivery Truck entrance.



Photo 3 of 4: Package delivery and export area.



Photo 4 of 4: Vehicle storage area.

