



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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April 29, 2015

Mr. Jesse Waknitz
Port of Port Angeles
P.O. Box 1350
Port Angeles, WA 98362

Re: NPDES Permit Number WAR000191

Dear Mr. Waknitz:

Enclosed is the report from the Department of Ecology's recent Industrial Stormwater NPDES General Permit compliance inspection conducted at your facility on March 25, 2015. 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,

A handwritten signature in blue ink, appearing to read "Kevin Hancock", with a long horizontal flourish extending to the right.

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

Enclosure: Industrial Stormwater Inspection Report

cc: Bev Poston, 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	05	W	A	R00	0191	2015	03	25	0	C	A	2
Remarks												
21												
Inspection Work Days		Facility Self-Monitoring Evaluation Rating				B1		QA		Reserved		
67	69	70				71	72	73	74	75	80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Port of Port Angeles Marine Term Log 615 Marine Drive Port Angeles, WA 362		Entry Time/Date 10:00 hrs 2015/03/25	Permit Effective Date January 2, 2015
		Exit Time/Date 12:00 hrs 2015/03/25	Permit Expiration Date December 31, 2019
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Jesse Waknitz Operations and Public Works Specialist Phone: (360) 417-3452 Fax: (360) 452-3959		Other Facility Data (e.g., SIC NAICS, and other description information) This is an eleven-acre overflow log storage and sorting terminal. It is fully developed and paved. Stormwater sheet flows from to an outfall that discharges to Port Angeles Harbor.	
Name, Address of Responsible Official/Title/Phone and Fax Number <div style="text-align: right;"> Contacted <input type="checkbox"/> Yes <input type="checkbox"/> No </div>			

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

Areas Evaluated During Inspection (Check only those areas evaluated)			
<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input checked="" type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" 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)

I met with Jesse Wahnitz the Operations and Public Works Specialist on arrival. The purpose of the inspection was a routine compliance inspection. The Port of Port Angeles has National Pollutant Elimination System (NPDES) permit coverage under the Industrial Stormwater General Permit (ISGP) which authorizes the facility to discharge stormwater to Port Angeles Harbor. I started the inspection by reviewing the required paperwork:

S3. – Stormwater Pollution Prevention Plan (SWPPP) – The SWPP is dated January 30, 2015, and certified on March 9, 2015. The port is in compliance with this section of the permit.

S4. – Correct Sampling Procedures and Locations – The facility is in compliance with this section of the permit. They are sampling the correct parameters at the right location.

S5. – Compliance with Benchmark Values – The facility reached a Corrective Action Level One for copper in 2011, Level One for turbidity in 2013, and a Corrective Action Level Two for Chemical Oxygen Demand (COD), copper and turbidity in 2014. The facility is in compliance with this section of the permit for their Corrective Action Levels One and Two.

S7. – Monthly Inspections – They are in compliance with this portion of the permit.

S8. – Corrective Actions – The port's log loading business has increased. Because of the increase in business more pollutants are being generated. Their present stormwater system is not able to control the pollutants to meet the benchmarks.

The port has hired a consulting firm to assist in developing a port wide stormwater treatment system. The intent of the new stormwater system is to combine all of the port's stormwater for treatment and discharge from a single outfall. After treatment the discharge will be sampled before release into Port Angeles Harbor. The port submitted to Ecology a Permit Modification Request for a time extension to install the treatment.

Presently the port has four separate ISGPs that cover all of the port's marine operations. To meet the conditions of other Washington State Ports; the port is required to combine all of their marine operations under one ISGP. This is the same requirement as other marine ports in Washington State.

S9. – Reporting and Recordkeeping – The facility is in compliance with this section of the permit.

REQUIREMENTS:

1. Within 30-days after receiving this report, send to Ecology Notice of Terminations (NOT) terminating the ISGPs that are not associated with equipment maintenance. The port is required to cover all of their stormwater under one permit. Update the SWPPP to incorporate all of the port's marine operations.

Send the NOTs to:

Joyce Smith

Department of Ecology, Water Quality Program

P.O. Box 47696

Olympia, WA

Phone: (360) 407-6858

E-mail: Joyce.Smith@ecy.wa.gov

Fax: (360) 407-407-6426

REMINDER:

1. If there is a surface stormwater discharge within 12-hours after discharge starts you must collect a sample. Do not wait until the end of the quarter to do your sampling; sample as soon as there is a discharge. If there is no surface water discharge, you must submit a DMR to the Department stating that there was not a discharge in accordance to section 9 on page 37 of the ISWGP.
2. According to section 4.B.6, page 21 the permittee may suspend sampling for one or more parameters (other than "visible oil sheen") for a period of three years (12-quarters) based on consistent attainment of bench mark values when:
 - a. Eight consecutive quarterly samples; collected after the effective date of this permit, demonstrate a reported value equal to or less than the benchmark value; or for pH, within the range of 5.0 - 9.0.
3. The Annual Report is due at Ecology no later than May 15, 2014. See section 9, on page 37 of the permit.

Verify Latitude and Longitude

Door: N 48.12413° W -123.44719°

Outfall: N 48.12413° W -123.44672°

☒ Announced

☐ Unannounced

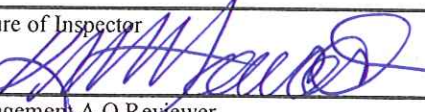
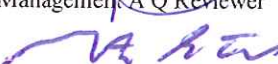
Name and Signature of Inspector	Agency/ Office Number	Date
Kevin P. Hancock 	Ecology/SWRO (360) 407-6298	4/27/15
Signature of Management A Q Reviewer	Agency/ Office Number	Date
Steve Eberl 	Ecology/SWRO (360) 407-6293	4-29-2015

Photo 1 of 6: There were no logs at the site during the inspection. It is used for overflow.



Photo 2 of 6: Site picture towards the marina.



Photo 3 of 6: Logs can be moved to Marine Terminal for loading ships.



Photo 4 of 6: Monitored outfall.



Photo 5 of 6: Spill kit.



Photo 6 of 6: The Marine Terminal and transit route where it crosses Tumwater Creek.

