



State of Washington Department of Ecology
Northwest Regional Office

WATER COMPLIANCE INSPECTION REPORT

substitute for OMB No. 2040-0057 and EPA form 3560-3 (Rev. 9-94) (last file update 12-95.)

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

Transaction Code 1 N 2 5	NPDES # 3 WA0031046 11	yr/mo/day 12 11/12/15 17	Inspection Type 18 R	Inspector 19 S	Fac Type 20 2
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Remarks

Inspection work days 67 1.5 69	Facility Self-Monitoring Evaluation Rating 70 5	BI 71 N	QA 72 N	Reserved 73 _____ 74 _____ 75 _____ 80
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Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Pacific Fishermen 351-24th Ave NW Seattle, WA 98107	Entry Time/Date 10:00 AM 12/11/15	Permit Effective Date 11/01/14
	Exit Time / Date 11:45 AM 12/11/15	Permit Expiration Date 10/31/2019

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Cherie Berg, Environmental/Health Mgr, 206-784-2562 Larry Ward, Facilities and Maintenance Coordinator Tyler Adams, Safety and Environmental Compliance Mgr.	Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number. Doug Dixon 351 - 24th Ave NW Seattle, WA 98107	
Phone Number 206-784-2562 Fax 206-784-1986 Contacted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Operations&Maint.	<input type="checkbox"/> CSO/SSO (Sewer Overflow)
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Sludge Handling/Disposal	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input type="checkbox"/> Effluent/Receiving water	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> other

Section D: Summary of Findings/Comments

Arrived onsite at 10am, and were met in the yard by Tyler, who walked us to the office and met Cherie and Larry. We walked through the shop and along the north boundary of the property. The weather was dry after several days of torrential rain. The solid waste dumpster had leaked some material which was in the process of being shoveled up. All process water is pumped to and collected in a 10,000 gal tank and two 8000 gal tanks, which are located in the northwest corner of the facility, next to the road. All process water is discharged to King County Metro sewer. The screwlift drydock was in use with a large ship being prepared for hull stripping and repainting. We were shown the paint storage, paint mixing room, and the new sand blast booth and painting booth. Observed the Aquip Stormwater Rx unit and the catchbasins and vault that collect stormwater prior to treatment. The Marine Railway 2 had a large ship that was being painted with rollers, and observed the winch (refurbished high-line logging winch). Overall the site looked great and was generally very clean, swept and orderly.

In the office, Cherie showed us the DMRs and lab results, and presented documentation of the pollution prevention training record that is required of all employees. We discussed the pH excursions that the facility had experienced and reviewed the pH rainfall data the site had collected. pH does not seem to be a problem any longer so the rainfall pH monitoring had been suspended. We discussed the upcoming permit report submittals and noted that all submittal requirements were covered in their 10-1-15 letter.

Overall the facility appears to be well managed and maintained. We left the site at 11:45am.

Name(s) and Signatures of Inspector(s) Robert Nolan <i>Robert Nolan</i>	Agency/Office/Telephone WA Dept. of Ecology/NWRO/425-649-7197 3190-160th Ave SE Bellevue WA 98008	Date 1/21/2016
Biniam Zelelew <i>Biniam Zelelew</i>	WA Dept. of Ecology/NWRO/425-649-7127	1/21/2016
Signature of Management Q A Reviewer <i>Donald Shewey</i>	Agency/Office/Phone and Fax Numbers WA Dept. of Ecology/rev's office/rev's phone fax fax #	Date 1/28/2016

ANNOUNCED Inspection

PHOTO REPORT – PACIFIC FISHERMEN/DECEMBER 11, 2015



PHOTO #1: LARGE SHIP ON MARINE RAILWAY BEING PAINTED ROLLERS.

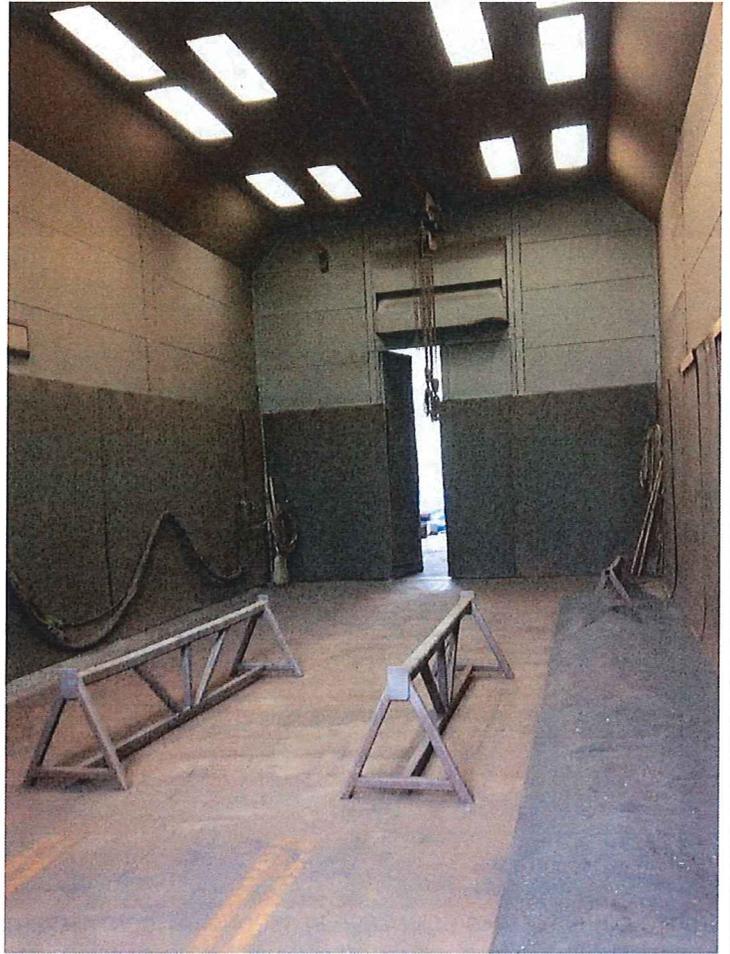


PHOTO #2: SAND BLAST ROOM. WELL MAINTAINED AND CLEAN. NO MATERIAL WAS OBSERVED OUTSIDE THE ROOM.

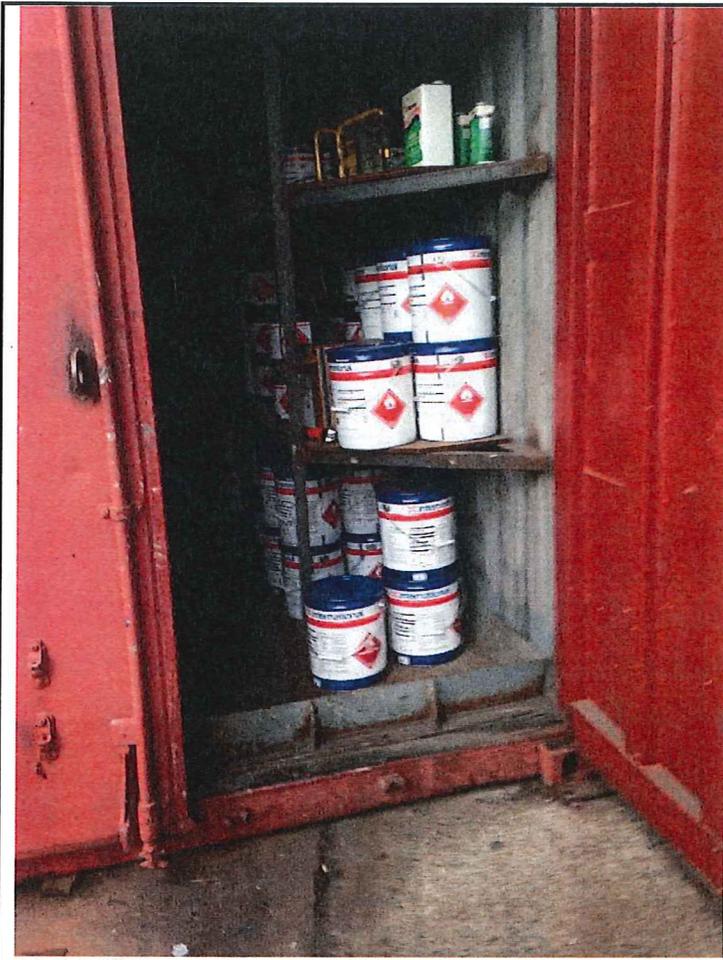


PHOTO #3: PAINT WAS CONTAINED IN SECONDARY CONTAINMENT AREA. MIXER ROOM IS SEPARATE AS WELL. NO PAINTED WAS OBSERVED ANYWHERE IN THE PAVEMENT.



PHOTO #4: WELL LABELLED AND SECURED AREAS FOR HAZ WASTE MATERIALS



PHOTO #5: AQUIP STORMWATER RX SYSTEM.

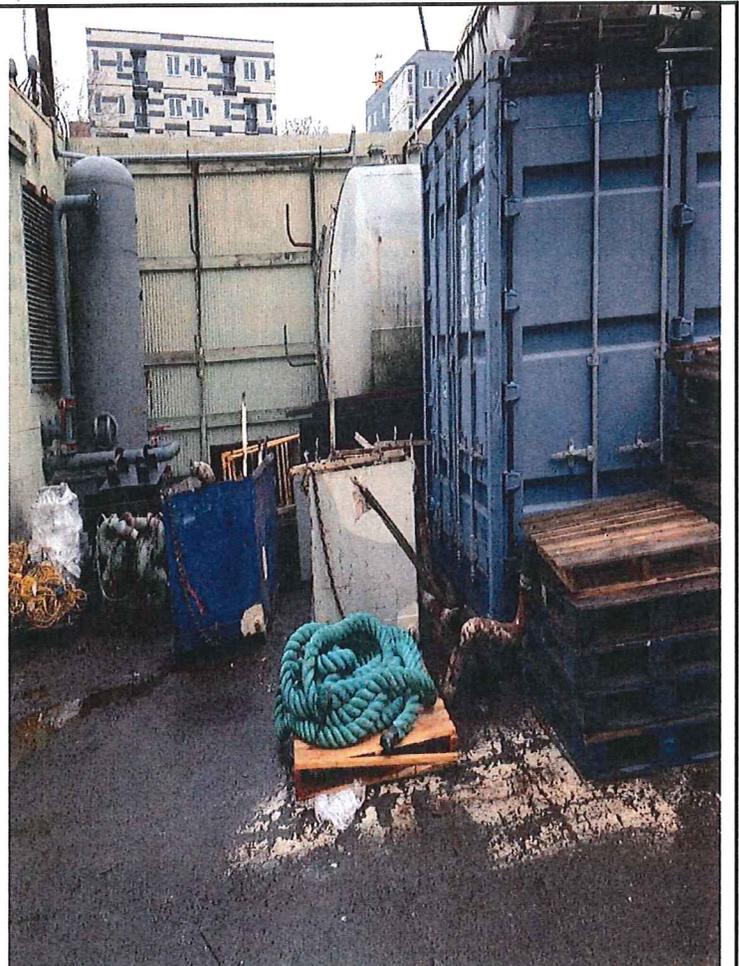


PHOTO #6: 10,000 GALLON TANK FOR COLLECTING PROCESS WATER.