



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300

June 10, 2016

Mr. Kevin R. Dunn  
Mitchell Bros Truck Line Inc.  
600 S.E. Maritime Avenue, #100 Building 3  
Vancouver, WA 98661

RE: NPDES Permit Number WAR004491

Dear Mr. Dunn:

Enclosed is the report from the Department of Ecology's recent Industrial Stormwater NPDES General Permit compliance inspection conducted at your facility on March 30, 2016. 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](mailto: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





# 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	W	A	R00	4491	2016	30	30	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

<p>Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)</p> <p>Mitchell Bros Truck Line Inc. 2303 SE Hidden Way Building 17 Vancouver, WA 98661</p>	<p>Entry Time/Date 08:45 hrs 2016/03/30</p>	<p>Permit Effective Date January 2, 2015</p>
	<p>Exit Time/Date 09:35 hrs 2016/03/30</p>	<p>Permit Expiration Date December 31, 2019</p>
<p>Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number</p> <p>Kevin R. Dunn Safety Director Phone: (800) 228-4702 Fax: (360) 693-2230 E-mail: krdunn@mitchell-bros.com</p>	<p>Other Facility Data (e.g., SIC NAICS, and other description information)</p> <p>This is a 1-acre fully developed truck maintenance facility. It is mostly paved, with one small area gravel where equipment is stored. Storm water is captured in storm drains and moved to the Columbia Business Centers stormwater system, and the Columbia River.</p>	
<p>Name, Address of Responsible Official/Title/Phone and Fax Number</p>	<p>Contacted <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	

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

Section 1: Areas Evaluated During Inspection (Check only those areas evaluated)		MS4
<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment
<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 Kevin R. Dunn the environmental staff employee on arrival. The purpose of the inspection was routine site inspection. Mitchell Bros Truck Lines has National Pollutant Discharge Elimination System (NPDES) permit coverage under the Industrial Stormwater General Permit (ISGP) which authorizes the facility to discharge stormwater to the Columbia River. We started the inspection by reviewing the required paperwork;

S3. – Stormwater Pollution Prevention Plan (SWPPP) – The SWPP was available on request and meet the permit conditions for this section of the permit.

S4. – Correct Sampling Procedures and Locations – They are sampling at the correct location, and having their samples analyzed by a state certified laboratory. They meet the conditions for this section of the permit.

S5. – Compliance with Benchmark Values – They are sampling all the required parameters in accordance to the conditions for this section of the permit.

S7. – Monthly Inspections – They are performing their monthly inspection in accordance to the conditions for this section of the permit.

S8. – Corrective Actions – They reached a Corrective Action Level 3 for turbidity during the 2010 test year. The facility missed the September 30, 2011 implementation year deadline. During the 2012 test year they again reached a Level 3 for turbidity. They hired an engineering firm and installed a rock medium treatment, and infiltration system in May 2012.

By the end of the 2012 test year the facility continued to reach an Action Level 3 for turbidity, and Level one for zinc and copper. The site installed and different medium by January 2014. During the 2014 test year the facility was an Action Level 1 for turbidity.

Sampling year 2015 the facility reached an Action Level 2 for copper, and turbidity. They installed an upgraded treatment medium as their response. The first quarter 2016 test year there were no exceedances of the benchmarks. The facility is in compliance with the conditions for this section of the permit.

S9. – Reporting and Recordkeeping – The required records were on site and available for inspection in accordance to the conditions for this section of the permit.

**REQUIREMENTS:**

1. Certify the updated SWPPP using the certification form found on page 63 of the permit, and keep it in the SWPPP.
2. The fueling truck Best Management Practice (BMP) oil booms are contaminated. There is oil leaving the contained area (see pictures 1, and 2). Immediately maintain the BMPs to prevent a discharge in accordance to your spill plan, and monthly inspections.

**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 in the quarter 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.
  - a. 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: 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.

**Verify Latitude and Longitude**

Door: N 45.6143° W -122.64680°

Outfall: N 45.6138° W -122.64687°

- ☐ Announced  
☒ Unannounced

Name and Signature of Inspector	Agency/ Office Number	Date
Kevin P. Hancock 	Ecology/SWRO (360) 407-6298	6/7/16
Signature of Management/A Q Reviewer	Agency/ Office Number	Date
Steve Eberl 	Ecology/SWRO (360) 407-6293	6-13-2016

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



Photo 1 of 5: There is a tanker parked to fuel diesel. There are BMPs in place that require maintenance.



Photo 2 of 5: Oil staining and BMP needs maintenance.



Photo 3 of 5: The monitored outfall with treatment.



Photo 4 of 5: There is dirt from a gravel area around the entrance to the shop. This will contribute to high turbidity readings.



Photo 5 of 5: The entrance into the shop is being maintained.

