



STORMWATER COMPLIANCE INSPECTION REPORT

State of Washington Department of Ecology
3190 – 160th Avenue SE, Bellevue, WA 98008-5452

WADOE Stormwater
Compliance Inspection Form
Last updated (01/06)

Phone: (425) 649-7000
FAX: (425) 649-7098

Section A: General Data

| | | | | | |
|--|-------------------------------------|----------------|---------------------------------|-------------------------------|-----------------------------|
| Inspection Date 7/25/2006 | NPDES Permit # SO3001997D | County KING | Receiving Waters White River | Inspector Megan Wisdom | Facility Type Industrial |
| Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/> | | | | UNANNOUNCED Inspection | |

Section B: Facility Data

| | | | | | | | | | | | | |
|---|---|--|-------------------------------------|--|-----|----|----------------|--------------------------|-------------------------------------|---------------|-------------------------------------|--------------------------|
| Name and Location of Site inspected Proficient Food Company 1196 Industry Drive North Algona, WA 98001- 6512 | GPS Entrance: Lat: Long: Discharge: Lat: 47° Long: 122° 14'33.8" 17'34.8" | Entry Time 11:19 a.m. | Permit Effective Date 9/20/2002 | | | | | | | | | |
| | | Exit Time 12:25 p.m. | Permit Expiration Date 9/20/2007 | | | | | | | | | |
| On-Site Representative(s): Name(s)/Title(s)/Contact number(s) or E-mail Tim Gilbert tgilbert@mbmfoodservice.com | | Additional Participants: | | | | | | | | | | |
| Responsible Official(s): Tim Gilbert MBM Proficient Food Company 1196 Industry Dr. N Algona, WA 98001 Phone: (253) 931-8488 | | <table border="0"> <tr> <td></td> <td>Yes</td> <td>No</td> </tr> <tr> <td>Samples Taken?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Photos Taken?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> | | | Yes | No | Samples Taken? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Photos Taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Yes | No | | | | | | | | | | |
| Samples Taken? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | |
| Photos Taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | |

Section C: Discharge Monitoring Reports (DMRs)

| | Max | 2003 | | | 2004 | | | | 2005 | | | | 2006 | | | |
|---------------------|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| | | 2 nd | 3 rd | 4 th | 1 st | 2 nd | 3 rd | 4 th | 1 st | 2 nd | 3 rd | 4 th | 1 st | 2 nd | 3 rd | 4 th |
| pH | 6-9 | NQ | M | M | M | M | M | M | M | M | M | M | M | M | | |
| Zinc (µg/L) | 117 | NQ | M | M | M | M | M | M | M | M | M | M | M | M | | |
| Oil & Grease (µg/L) | 15 | NQ | M | M | M | M | M | M | M | M | M | M | M | M | | |
| Turbidity (NTU) | 25 | NQ | M | M | M | M | M | M | M | M | M | M | M | M | | |

M = Missing (not submitted); NQ = No Qualifying Event; Err = Lab Error;

Section D: Summary of Findings/Comments

BACKGROUND

Proficient Food Company is covered under the General Stormwater Industrial NPDES / State Waste Discharge Permit (the General Permit). Ecology's stormwater unit has not conducted an inspection at this industrial site in the past. The purpose of this inspection is to conduct a compliance inspection per the requirement of the Revised Code of Washington (RCW) 90.48.560 and to provide technical assistance as appropriate.

INSPECTION/OBSERVATIONS

Upon arrival I met Tim Gilbert the Distribution Center Manager for the facility. Mr. Gilbert provided me with a copy of the site Stormwater Pollution Prevention Plan (SWPPP). The plan was lacking some of the requirements of Condition S9 of the permit. Proficient Food Company has not been conducting quarterly stormwater sampling, which is a violation of Condition S4 of the permit.

Mr. Gilbert accompanied me on the site inspection. Proficient Food Company is a wholesale distributor for Denny's restaurants. All outside industrial activity takes place on the south and east sides of the building. On the south side they load and unload delivery trucks (Photo P7250008). The east side is used primarily for storage and parking (Photos P7250006 and P7250007).

The facility has a fueling station that sits on a concrete pad which drains to a catch basin in the middle of the pad (P7250004 and P7250005). Mr. Gilbert said the catch basin drains into an oil/water separator and then into the sanitary sewer. Mr. Gilbert and I discussed sampling and we concluded that the sampling location for this facility should be at the last stormdrain on-site before the system ties in with the city system (P7250009). I also noted that the catch basins on-site appear to have a significant amount of sediment in them which should be clean out. For more information, please refer to the catch basin maintenance standards in the Stormwater Management Manual for Western Washington.

Section E: Compliance/Recommendations

- Condition S4.A of the permit requires that you take quarterly samples based on specific criteria. The permit also states that if the specific criteria cannot be met that quarter, a sample must still be taken. You are only required to

take one sample per quarter regardless of if the criteria can be met at a later time. If there is no rain event in a quarter you still must submit a DMR with an explanation as to why a sample was not taken. **Not sampling stormwater as required by condition S4 is a violation of the permit.**

- Ecology has no record of Discharge Monitoring Reports (DMRs) for this facility. **Not submitting DMRs on a quarterly basis is a violation of condition S5.A of your permit.** Submit DMRs to: **Water Quality Program P.O Box 47696 Olympia WA 98504-7696.**
- Condition S9 of the permit requires that a Stormwater Pollution Prevention Plan (SWPPP) be developed specifically for the permitted facility. Refer to Condition S9 for content requirements and add the missing requirements such as, but not limited to: a section on employee training and a monitoring plan. Please submit a copy of your SWPPP with all requirements in condition S9 addressed to: **Megan Wisdom Department of Ecology 3190 160th Ave SE, Bellevue, WA 98008 within 14 days of receiving this inspection report.**
- **All catch basins on-site need to be cleaned.** The Stormwater Management Manual for Western Washington (SWMM) suggests, at a minimum, that catch basins be cleaned when the depth of the deposits reaches 60% of the sump depth (as measured from the bottom of the basin to the invert of the lowest pipe into or out of the basin). Furthermore, Condition S9.B.3 of the permit requires that Best Management Practices (BMPs) are implemented *and* maintained on a regular schedule to ensure they are effective in preventing the pollution of stormwater.

For assistance with any of these compliance issues or recommendation regarding Best Management Practices see the Stormwater Management Manual for Western Washington, volumes IV and V (SWMM). To obtain a copy of the SWMM you may go to Ecology's website at: <http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

The Department of Ecology has the authority to issue formal enforcement actions including issuance of orders and civil penalties of up to \$10,000 per day per violation for violations of your NPDES permit and/or state laws and regulations.

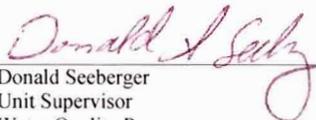
| | |
|---|------------------|
| Reviewed and approved by: | |
|  Megan Wisdom Industrial/Construction Stormwater Inspector Water Quality Program | 8/2/06 Date |
|  Donald Seeberger Unit Supervisor Water Quality Program | 08/02/06 Date |

PHOTO ADDENDUM – PROFICIENT FOOD COMPANY 7/25/2006



P7250004 DESCRIPTION: OIL AND WATER SEPERATOR



P7250005 DESCRIPTION: FUEL STATION DRAINS TO SANITARY SEWER



P7250006 DESCRIPTION: STORAGE AREA



P7250007 DESCRIPTION: TEMPORARY STORAGE AREA



P7250008 DESCRIPTION: LOAD AND UNLOAD (MAIN ACTIVITY) AREA IN FRONT OF BUILDING



P7250009 DESCRIPTION: SUGGESTED SAMPLE POINT



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000

August 3, 2006

CERTIFIED MAIL

7005 1820 0000 6708 2107

Mr. Tim Gilbert
MBM Proficient Food Company
1196 Industry Drive North
Algona, WA 98001-6512

Dear Mr. Gilbert:

RE: Warning Non-Compliance – with Stormwater Industrial General Permit at
Proficient Food Company, Permit# SO3-001997D, on 7/25/2006

The purpose of this inspection was to determine compliance with your Industrial Stormwater General Permit (NPDES and State Waste Discharge Permit). Under this permit you are authorized to discharge stormwater associated with industrial activity to surface waters of the state contingent upon the compliance with the permit's terms and conditions.

There were areas not in compliance with the Industrial Stormwater General Permit at Proficient Food Company. These areas are listed in the enclosed Compliance Report. To correct them, please complete the actions listed in the compliance/recommendation section of the report (section E). Please be aware that failure to correct the areas that were out of compliance may result in the issuance of an administrative order and/or civil penalties of up to \$10,000 per day per violation.

Sincerely,

A handwritten signature in cursive script that reads "Megan Wisdom".

Megan Wisdom, Stormwater Inspector
Water Quality Program
Department of Ecology

MW:ll

Enclosure

