

State of Washington Department of Ecology
Northwest Regional Office
**STORMWATER COMPLIANCE INSPECTION
REPORT**

WADOE Stormwater
Compliance Inspection Form
(last file update 4-04.)

Facility Type:
☐ Industrial ☐ Boatyard
☐ Construction ☒ S & G

Section A: General Data

Inspection Date 7/26/06	NPDES Permit # WAG 503008	County Snohomish	Receiving Waters Stilliguamish River S Fork
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Discharges to: Surface Water ☐ Ground Water ☒ Weather at time of inspection: Clear & Sunny

Section B: Facility Data

Name and Location of Facility Inspected Iron Mountain Quarry Granite Falls 21100 Wayside Mine Road Granite Falls, WA 98252	Entry Time 1145	Permit Effective Date 2/14/2005
	Exit Time 1300	Permit Expiration Date 2/14/2010

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
Jim Burnett, Owner
Aaron Miska, Environmental Manager

Other Participants:

Name, Address of Responsible Official/Title/Phone and Fax Number.

Jim Burnett
Iron Mountain Quarry
22121 17th Ave SE St 17
Bothell, WA 98201

Phone Number 425-481-0999 Fax

Contacted? ☒ Yes ☐ No

Samples Taken? ☐ Yes ☒ No

Photos Taken? ☒ Yes ☐ No

Section C: Areas Evaluated During Inspection.

<input checked="" type="checkbox"/> NPDES Permit Available	<input checked="" type="checkbox"/> Wet & Dry Season Inspection Reports	<input checked="" type="checkbox"/> Operations & Maintenance	<input checked="" type="checkbox"/> Effluent/Receiving Water
<input checked="" type="checkbox"/> Storm Water Pollution Prevention Plan Available	<input checked="" type="checkbox"/> Employee Training Records	<input checked="" type="checkbox"/> Oil/Water Separator	<input checked="" type="checkbox"/> Pretreatment
<input type="checkbox"/> SPCC Plan & Equipment	<input type="checkbox"/> Compliance Schedules	<input checked="" type="checkbox"/> Solid Waste Disposal	<input type="checkbox"/> Laboratory
<input checked="" type="checkbox"/> Erosion and Sediment Control Plans	<input checked="" type="checkbox"/> Monitoring Plan	<input checked="" type="checkbox"/> Catch Basins	<input type="checkbox"/> 0.5 inch Inspection Logs
<input checked="" type="checkbox"/> DMR Submittals	<input checked="" type="checkbox"/> Fuel/Chemical Storage	<input type="checkbox"/> Track out / Wheel wash	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section D: Summary of Findings/Comments

Observations:

This is an asphalt facility which has one pond and the entire facility has an asphalt pad. A separate permit has been issued to the Iron Mountain Sand & Gravel facility which is also owned by Mr. Burnett and is located down the road from this facility. After review with Aaron Miska, the Environmental Manager, it was found that the SIC codes between the two facilities may have been mixed up and need to be changed.

Issues & Recommendations:

- A fueling tank storage area at this facility does have secondary containment although there is no roof to keep out stormwater. A storm drain was also found within this containment area which appears to be connected to the storm pond. The drain needs to be plugged immediately since this stormwater is considered contaminated and may not be discharged. This water must be taken off the property and disposed of by a qualified disposal company. No discharge of pollutants to ground or surface water is allowed.
- Fluids and oils were not stored in such a manner to prevent their release into the environment. They must be stored under cover and on a contained, bermed impervious area. **This is a violation of S7.G.fuels, lubricants and petroleum products must be stored under cover and containment to prevent stormwater contamination....**
- The SWPPP must be updated to include all Best Management Practices to be employed on-site.
- No recent wet and dry season inspection documentation or site map was found. These should be included in the SWPPP and updated as needed.

- This is a violation of S9.A. The SWPPP must be fully implemented and updated.

Name(s) and Signatures of Inspector(s) Cynthia J. Callahan <i>CJ Callahan</i>	Agency/Office/Telephone WA Dept. of Ecology/ NW Regional Office/ 425-649-7059 3190 160 th Ave SE, Bellevue, WA 98008-5452	Date 7/28/06
Signature of Management Q A Reviewer <i>DL Donald H. Lutz</i>	Agency/Office/Phone and Fax Numbers WA Dept. of Ecology/NWRO/ (425) 649-7000 Fax (425) 649-7098	<i>08/07/06</i>

UNANNOUNCED Inspection

The following photo's were taken by C. Callahan on 7/26/06

Photo #: 1

Description:

Pictured here is the secondary containment area where the large fueling tanks are placed. This drain within the containment area appears to be connected to the storm pond. The drain needs to be plugged immediately. The stormwater in the containment is considered contaminated and may not be discharged. This water must be taken off the property and disposed of by a qualified disposal company. No discharge of pollutants to ground or surface water is allowed.

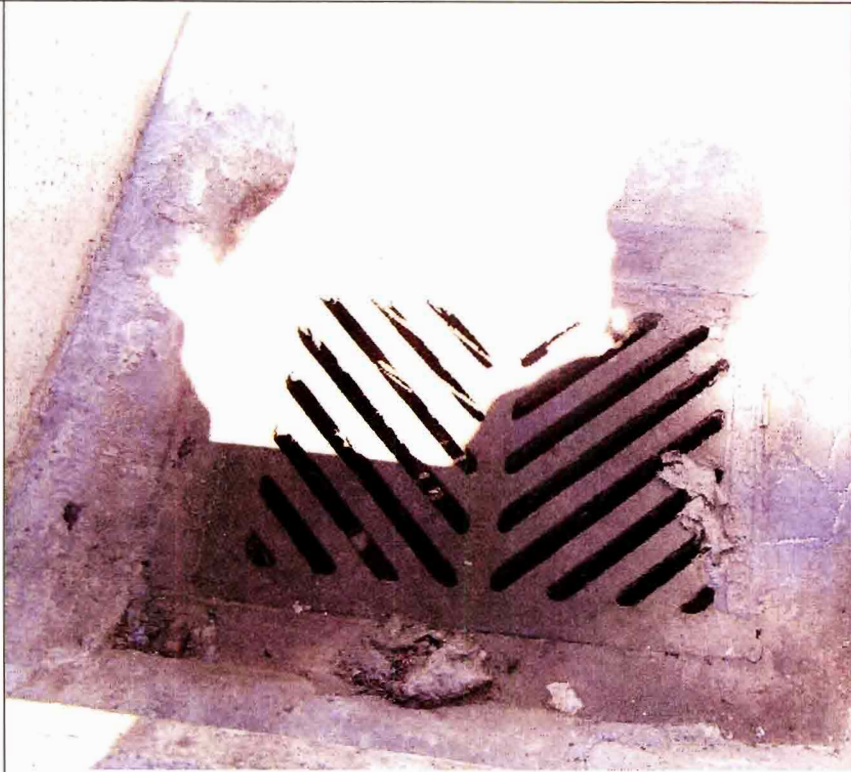


Photo #: 2

Description:

Pictured here is the secondary containment and fueling tanks.

