



**Industrial Stormwater General Permit INSPECTION REPORT**  
Washington State Department of Ecology  
Northwest Regional Office

**General Data**

Inspection Date <b>2/1/2011 12 GPS</b>	Permit No. <b>WAR001817</b>	County King	Receiving Waters Elliott Bay	Inspector(s) Greg Stegman	Fac Type <b>Industrial</b>
Standard Industrial Code: 3325					
Weather at time of inspection: Raining					
Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>					

**Facility Data**

<b>Name and Location of Facility Inspected</b> Pendleton Mills 3235 16 <sup>th</sup> Ave. SW Seattle, WA 98134	Entry Time 10:00 am	Permit Effective Date 01/01/2010
	Exit Time 11:00 am	Permit Expiration Date 01/01/2015
<b>Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)</b> Jim Nokes 206-898-3079		<b>Additional Participants:</b> Jason Ghaffari, Blue Environmental, 206-669-5965
<b>Mailing Address of Responsible Official/Title/Phone and Fax Number.</b> Jim Nokes Pendleton Mills 3235 16 <sup>th</sup> Ave. SW Seattle, WA 98134		Samples Taken? No Photos Taken? No
Announced Inspection		

**CONCERNS AND RECOMMENDATIONS**

Begin sampling storm water in the rail car loading area and submit an "Updating Discharge/Sampling Point" form. The form can be located at: <http://www.ecy.wa.gov/pubs/ecy070373.pdf>

**BACKGROUND**

Jason Ghaffari, Blue Environmental requested a site visit to determine if the facility's storm water monitoring location was in compliance with their permit.

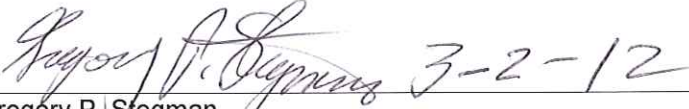
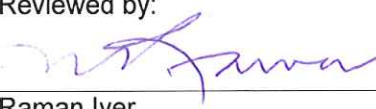
**Inspection Comments**

At the time of the inspection the facility was sampling at a storm drain near a small loading dock and employee parking area. The only industrial activity conducted at the facility is the loading of trucks from railroad cars and therefore storm water sampling is required for this area.

For questions concerning this inspection report please contact Greg Stegman at (425)-649-7019, [gste461@ecy.wa.gov](mailto:gste461@ecy.wa.gov) or Washington State Department of Ecology, NWRO, 3190 160<sup>th</sup> Avenue SE, Bellevue, WA 98008-5452.

cc: Greg Stegman, Ecology  
Jason Ghaffari, Blue Environmental

**Signatures**

 Gregory P. Stegman Water Quality Program	Reviewed by:  Raman Iyer Unit Supervisor Water Quality Program	03/2/12 Date
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