



Industrial Stormwater General Permit INSPECTION REPORT

Washington State Department of Ecology
Northwest Regional Office

General Data

Inspection Date 2/1/2012 <i>12 GPS</i>	Permit No. WAR001817	County King	Receiving Waters Elliott Bay	Inspector(s) Greg Stegman	Fac Type Industrial
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

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Pendleton Mills 3235 16 th Ave. SW Seattle, WA 98134	10:00 am	01/01/2010
	Exit Time 11:00 am	Permit Expiration Date 01/01/2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Additional Participants:	
Jim Nokes 206-898-3079	Jason Ghaffari, Blue Environmental, 206-669-5965	
Mailing Address of Responsible Official/Title/Phone and Fax Number.	Samples Taken?	No
Jim Nokes Pendleton Mills 3235 16 th Ave. SW Seattle, WA 98134	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 or Washington State Department of Ecology, NWRO, 3190 160th 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
<i>3-2-12</i>	<i>03/2/12</i> Date