



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300  
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

August 15, 2018

Mr. Kevin Manzano  
Cowlitz Clean Sweep  
55 International Way  
Longview, WA 98632

Re: NPDES Permit Number CNE004613

Dear Mr. Manzano:

Enclosed is the report from the Department of Ecology's recent Industrial Stormwater NPDES General Permit compliance inspection conducted at your facility on July 24, 2018. I would like to thank your staff for the time they spent with me during my visit.

Please contact me at [kevin.hancock@ecy.wa.gov](mailto:kevin.hancock@ecy.wa.gov) or (360) 407-6298 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

Enclosures: Industrial Stormwater Inspection Report  
Photo Log

cc: Charles Gilman, Ecology  
Clay Keown, Ecology

# 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	C   N   E00   4613		2018	07   24	0   C		A		2	
Remarks											
21											66
Inspection Work Days		Facility Self-Monitoring Evaluation Rating				B1	QA	-----Reserved-----			
67	69			70		71		72		73	74
										75	80

## Section B: Facility Data

Name and Location of Facility Inspected ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> ) Cowlitz Clean Sweep 55 International Way Longview, WA 98632	Entry Time/Date 09:30 hrs 7/24/2018	Permit Effective Date January 2, 2015
	Exit Time/Date 09:55 hrs 7/24/2018	Permit Expiration Date December 31, 2019
	Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Seth Neeley Environmental Support (360) 423-6316 Fax: (360) 423-3409	
Name, Address of Responsible Official/Title/Phone and Fax Number Kevin Manzano Environmental Supervisor Phone: (360) 423-6316 Fax: (360) 423-3409 E-mail: kevinm@pncorp.com		Other Facility Data ( <i>e.g., SIC NAICS, and other description information</i> ) This facility is an approximate 1-acre support and office facility for Cowlitz Clean Sweep operations.  Standard Industry Code (SIC): 1389, Oil and Gas Field Operations; 1799, Special Trades Contractors, NEC, 4212, Local Trucking without Storage, 4213, Trucking, Except Local, 4953, Refuge Systems, 4959, Sanitary Systems, NEC, 7349, Building Maintenance Services.
Contacted <input type="checkbox"/> Yes <input type="checkbox"/> No		

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

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input 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 Seth Neeley the Environmental Support staff employee on arrival. Their Conditional No Exposure (CNE) exemption is set to expire on August 31, 2018. The purpose of the inspection was to verify that the facility continues to meet the conditions for a CNE. A CNE authorizes the facility to discharge stormwater to the City of Longview's stormwater system, and the Cowlitz River.

The inspection found that the facility does meet the conditions for a CNE. If conditions change and the facility does not meet the CNE eligibility requirements, they must apply for NPDES coverage under the Industrial Stormwater General Permit (ISGP).

REQUIREMENTS:

1. The current CNE expiration date is August 31, 2018. Before the CNE expiration date, you must reapply for coverage using the electronic application found on this webpage: <https://ecology.wa.gov/DOE/files/81/818af313-b688-4bb7-9df8-5389d9faced4.pdf>.
2. Apply for coverage if conditions change and no exposure no longer applies

## Verify Latitude and Longitude

Door: N 46.11388° W 122.93916°



<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced		
Name and Signature of Inspector  Kevin P. Hancock	Agency/ Office Number Ecology/SWRO (360) 407-6298	Date 8/6/18
Signature of Management A Q Reviewer  Steve Eberl	Agency/ Office Number Ecology/SWRO (360) 407-6293	Date 8-7-2018



Photo 1 of 6: The office entrance.



Photo 2 of 6: Employee and customer parking. There is no production in this area.



Photo 3 of 6: They store vehicles in the production area. The vehicles were not leaking.



Photo 4 of 6: Chemicals are stored in a covered contained area.



Photo 5 of 6: These two barrels of cleaning fluid are stored outside without containment. They were not leaking.



Photo 6 of 6: There is gear stored outside. They are in covered containment.

