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

October 1, 2019

Staci Mocerino
Portco Packaging
211 Fifth Street
Woodland, WA 98674

Re: Stormwater Conditional No Exposure Certificate #CNE301471

Dear Staci Mocerino:

Enclosed is the report from the Department of Ecology's recent Industrial Stormwater NPDES
General Permit compliance inspection conducted at your facility on September 5, 2019. I would
like to thank you for the time you spent with me during my visit.

Please contact me at 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
                Photolog

cc: Charles Gilman, Ecology
        Clay Keown, Ecology

⊜EPA   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|E30|1471|	|2019| 09| 05|	|0|C|	|S|		|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 *(For industrial users discharging to POTW, also include POTW name and NPDES permit number)*	Entry Time/Date 09:20 hrs 9/5/2019	Permit Effective Date January 2, 2015
Portco Packaging 211 Fifth Street Woodland, WA 98674	Exit Time/Date 10:10 hrs 9/5/2019	Permit Expiration Date December 31, 2019

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Staci Mocerino QA/Compliance Manager Phone: (360) 992-5220 Cell: (503) 739-5568 E-mail: smoceerino@portco.com	Other Facility Data *(e.g., SIC NAJCS, and other description information)* This facility an approximate 20-acre packaging manufacture. Standard Industry Code (SIC): 2679, Converted Paper Products, NEC; 2659, Commercial Printing, NEC.

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

Contacted ☐ Yes ☐ No

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

☐ Permit	☐ Self-Monitoring Program	☐ Pretreatment	☐ MS4
☐ Records/Reports	☐ Compliance Schedules	☐ Pollution Prevention	
☒ Facility Site Review	☐ Laboratory	☒ Stormwater	
☐ Effluent/Receiving Waters	☒ Operations & Maintenance	☐ Combined Sewer Overflow	
☐ Flow Measurement	☐ Sludge Handling/Disposal	☐ Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments
(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

The purpose of the inspection was to verify that the facility continues to meet the conditions for a Conditional No Exposure Certificate (CNE). The CNE authorizes the facility to discharge stormwater off site as surface water. I met with Staci the Mocerino the QA/Compliance Manager and environmental staff employee on arrival. Their Conditional No Exposure (CNE) exemption is set to expire on December 31, 2019.

The inspection found there is an area that is exposed to stormwater where there was oil was left on the pavement. There was also oil soaked materials left outside exposed to stormwater (see picture #9).

I discussed the CNE requirements with Staci Mocerino. Staci explained the materials were left by their forklift contractor. They will have the area cleaned up, and work with their contractor to prevent future CNE non-compliance.

The requirement of a CNE is that the site will at all times remain in compliance to the eleven EPA questions. If the site does not stay in a condition of No Exposure you are required to seek at National Pollutant Discharge Elimination System (NPDES) stormwater permit under Washington States Industrial Stormwater General Permit (ISGP). The sites present condition at does not meet all the conditions for a CNE.

REQUIREMENTS:
1. Immediately become compliant to all of the CNE conditions by removing and cleaning the oil stained area that is exposed to stormwater.
2. Develop Best Management Practice (BMP) to prevent a future non-compliance.
3. The current CNE expiration date is December 31, 2019. 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 stormwater coverage under the Industrial Stormwater General Permit if conditions change and no exposure no longer applies

Verify Latitude and Longitude
Door: N 45.89878° W -122.75255°

☐ Announced
☒ Unannounced

Name and Signature of Inspector	Agency/ Office Number	Date
Kevin P. Hancock	Ecology/SWRO (360) 407-6298	9/30/19
Signature of Management A Q Reviewer	Agency/ Office Number	Date
Steve Eberl	Ecology/SWRO (360) 407-6293	9-30-2019

EPA FORM 3560-3 (Rev 1-06) Previous editions are obsolete

Portco Packaging
Permit #CNE301471
September 5, 2019
Photo Log

Lead: Kevin Hancock
Photographer: Kevin Hancock
Camera: Kodak C195
Page 1 of 2

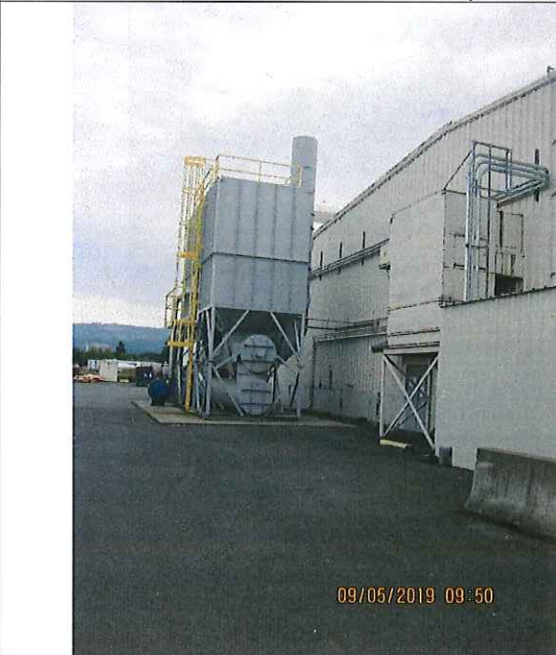| Photo 1 of 9: The office entrance.	Photo 2 of 9: The front of the facility is used for parking.
Photo 3 of 9: Production is performed at the rear of the site. The air carbon bed equipment is permitted by the local air authority.	Photo 4 of 9: The only fueling on site is propane.

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Page 2 of 2

Photo 5 of 9: The dumpster has a permanent hard cover that was closed during the inspection.

Photo 6 of 9: There was an oil spill that was not cleaned.

Photo 7 of 9: Materials are moved directly from inside the facility into trailers.

Photo 8 of 9: There was a large collection of pallets. They were all clean.

Photo 9 of 9: In the area where fork lift maintenance is performed, there was oil stains, and oily debris left exposed to stormwater.