



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

June 19, 2020

Donny Schride
General Manager
Rainier Ballistics, LLC
4500 15th Street East
Tacoma, WA 98424

RE: NPDES Permit Number WAR001996

Dear Donny Schride:

Enclosed is the report from the Department of Ecology's recent National Pollutant Discharge Elimination System (NPDES) Industrial Stormwater General Permit (ISGP) Notice of Termination (NOT) inspection conducted at your facility on June 10, 2020.

Please contact me at honor.carpenter@ecy.wa.gov or (360) 485-2701 if you have questions, comments, needs, or concerns.

Sincerely,

Honor Carpenter

Honor Carpenter
Industrial Stormwater Facility Manager
Southwest Regional Office
Water Quality Program

Enclosures: Industrial Stormwater Inspection Report
Photolog

cc: Jesse McCulloch, MW Environmental
Fee Unit, Department of Ecology
Melinda Wilson, Department of Ecology

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code			NPDES			yr/mo/dy			Inspection Type			Inspector			Facility Type		
1	N	5	WA	R	00	19	96	2020	06	10	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 <i>(For industrial users discharging to POTW, also include POTW name and NPDES permit number)</i> Rainier Ballistics LLC 4500 15th Street East Tacoma, WA 98424	Entry Time/Date 12:50 or p.m. June 10, 2020	Permit Effective Date January 1, 2020
	Exit Time/Date 1:05 pm June 10, 2020	Permit Expiration Date December 21, 2024
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Jesse McCullogh, Consultant, MW Environmental Email: jesse@mwenvironmental.com Phone: (206)816-0020	Other Facility Data <i>(e.g., SIC NAICS, and other description information)</i> Standard Industrial Classification (SIC): 3482- Small Arms Manufacturing North American Industrial Classification System (NAICS): 332992- Small Arms Ammunition Manufacturing	
Name, Address of Responsible Official/Title/Phone and Fax Number Donny Schride, General Manager and Permittee 4500 15th Street East Tacoma, WA 98424 Email: donnys@rainierballistics.com	<div> <div>Contacted</div> <div> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </div> </div>	

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 type="checkbox"/>	Stormwater		
<input type="checkbox"/>	Effluent/Receiving Waters	<input 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)

Rainier Ballistics, LLC (Rainier) is covered by National Pollutant Discharge Elimination System (NPDES) Industrial Stormwater General Permit (ISGP) WAR001996. Notice of Termination (NOT) was submitted through the WQ Web Portal under ISGP Special Condition S13.A, stating that industrial activity ceased at 4500 15th Street East in Tacoma and the property had been sold.

Jesse McCullogh of MW Environmental contacted me on May 5, 2020 requesting a status update on termination of WAR001996 and asking a couple questions about permit fees. I connected Jesse McCullogh with the fees unit via email and told him that Rainier's ISGP status was pending termination in Department of Ecology's (Ecology's) Permitting and Reporting Information System (PARIS) database. We discussed the termination process and I told him that Ecology personnel were working remotely as part of Governor Inslee's Stay Home, Stay Healthy order. I told Jesse that administrative work, including processing NOTs, was expected to take a bit longer than before Ecology personnel were working remotely.

On June 10, 2020, I inspected the site and confirmed that Rainier Ballistics, LLC no longer occupies 4500 15th Street East in Tacoma. The outside of the facility was clean and clear of equipment. There were personal vehicles parked at the north side of the facility and signage indicated a new tenant may have moved in. The site is eligible for termination in accordance with ISGP S13.A.

The request to terminate authorization WAR001996 is approved.

Appeal of this Action

- File your appeal and a copy of the permit cover page with the Pollution Control Hearings Board (PCHB) (see addresses below). Filing means actual receipt by the PCHB during regular business hours.
- Serve a copy of your appeal and the permit cover page on Ecology in paper form by mail or in person (see addresses below). E-mail is not accepted.

You must also comply with other applicable requirements in chapter 43.21B RCW and chapter 371-08 WAC.

Address and Location Information:

Street Addresses:

Department of Ecology
Attn: Appeals Processing Desk
300 Desmond Drive SE
Lacey, WA 98503

Pollution Control Hearings Board (PCHB)
1111 Israel Road SW, Suite 301
Tumwater, WA 98501

Mailing Addresses:

Department of Ecology
Attn: Appeals Processing Desk
PO Box 47608
Olympia, WA 98504-7608

Pollution Control Hearings Board
PO Box 40903
Olympia, WA 98504-0903

Latitude and Longitude at northwest corner of the building:
47.244342; -122.367731

☐ Announced
☒ Unannounced

Name(s) and Signature(s) of Inspector(s) Honor Carpenter <i>Honor Carpenter</i>	Agency/Office/Phone and Fax Numbers Ecology/SWRO (360) 407-6273	Date June 16, 2020
Signature of Management QA Reviewer Steven G. Eberl, P. E. <i>SA G E</i>	Agency/Office/Phone and Fax numbers Ecology/SWRO (360) 407-6293	Date June 19, 2020

Image 1: North side of the former-Rainier Ballistics facility (facing east).



Image 2: Space at the northwest corner of the former-Rainier Ballistics facility appears to be occupied by a new tenant or owner.

