



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

May 29, 2020

Randy Barrett
Wildcat Enterprises LLC
209 T Avenue
Anacortes, WA 98221-1643

**Re: Wildcat Enterprises LLC– Sand & Gravel General Permit No. WAG501215
Compliance Inspection**

Dear Randy Barrett:

The Department of Ecology (Ecology) conducted a compliance inspection of the Wildcat Enterprises LLC (Facility) on May 21, 2020. Enclosed is a copy of the inspection report for your records. The following is provided to assist the Facility's continued compliance under the Sand and Gravel General Permit.

VIOLATIONS

Spills, fluid leaks and solid waste is observed on bare ground in numerous locations throughout the site. (Photographs 1-6).

Compliance – Source Control BMPs

Store all chemical liquids, fluids, and petroleum products (except bitumen), in double-walled tanks or in secondary containment. Secondary containment includes an impervious surface surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater.

Refer to Special Condition S8.E.1 on page 26 of the Permit.

Compliance – Spill Control Plan

The Permittee must maintain and comply with a Spill Control Plan for the prevention, containment, control, and cleanup of spills or unplanned discharges of:

1. Oil and petroleum products including accidental release from equipment.

2. Materials, which when spilled, or otherwise released into the environment, are designated Dangerous (DW) or Extremely Hazardous Waste (EHW) by the procedures set forth in WAC 173-303-070.
3. Other materials which may become pollutants or cause pollution upon reaching waters of the state.

Refer to Special Condition S9.A on page 29 of the Permit.

Compliance – Spill Response

The Permittee must have the necessary cleanup materials available and respond to all spills in a timely fashion, preventing their discharge to waters of the state. All employees must receive appropriate training to assure all spills are reported and responded to appropriately. The Permittee must immediately clean up all spills, leaks, and contaminated soil to prevent the discharge of pollutants to groundwater or surface waters.

Refer to Special Condition S9.C on page 29 of the Permit.

Compliance- Spill Reporting

The Permittee must report a spill of oil or hazardous materials in accordance with the requirements of RCW 90.56.280 and Chapter 173-303-145 WAC by calling the National Response Center 1-800-424-8802, and the Washington Emergency Management Division 1-800-258-5990. Permittees can obtain additional instructions at the following website:
<http://www.ecy.wa.gov/programs/spills/other/reportaspill.htm>.

Refer to Special Condition S10.F on page 33 of the Permit.

Compliance- Solid Waste Handling

The Permittee must handle and dispose of all solid waste material, including material from cleaning catch basins and any sludge generated by impounding process water or stormwater in such a manner as to prevent its entry into waters of the state. Disposal must comply with all applicable local, state, and federal regulations.

Refer to Special Condition S11.A on page 33 of the Permit.

Within 15 days of receiving this report, please verify in writing that you have corrected the deficiencies listed or provide Ecology with a specific and timely compliance schedule for correcting them. It is your responsibility to provide documentation that the required improvements have been fully and effectively implemented at your facility.

Randy Barrett
May 29, 2020
Page 3

WAG501543

Violations of the Permit are subject to formal enforcement, which may include monetary penalties. If you have any questions or comments regarding this report or compliance with the permit, please contact me at eli.newby@ecy.wa.gov or at (360) 407-6292.

Sincerely,

A handwritten signature in black ink that reads "Eli Newby". The signature is fluid and cursive, with the first name "Eli" and last name "Newby" clearly distinguishable.

Eli Newby

Sand and Gravel General Permit Manager
Southwest Regional Office
Water Quality Program

Enclosures: Water Quality Inspection Report, WAG501215; 2020-05-21
Photograph Log; 2020-05-21

CERTIFIED MAIL

						United States Environmental Protection Agency Washington D.C. 20460								Form Approved. OMB No. 2040-0057									
Water Quality 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 2 5				3 W A G 501215 11				12 20 / 05 / 21				18 C				19 S				20 2			
Remarks																							
21 66																							
Inspection Work Days				Facility Self-Monitoring Evaluation Rating				B1				QA				Reserved-----							
67 69				70 1				71 N				72 N				73 74				75 80			
Section B: Facility Data																							
Name and Location of Facility Inspected:												Entry Time/Date						Permit Effective Date					
Wildcat Enterprises LLC												10:00am / 05/ 21/ 20						04/01/2016					
4758 SR 12 South												Exit Time/Date						Modification Effective Date					
Elma, WA 98541-9231												10:45am 05/ 21/ 20						04/01/2016					
Name(s) of On-Site Representative(s)/Title(s)/Phone Number												Other facility data						Permit Expiration Date					
Randy Barrett -OWNER																		March 31, 2021					
(360) 482-2128																							
Name, Address of Responsible Official/Title/Phone Number																							
Randy Barrett-Legal Responsible Party																							
209 T Avenue																							
Anacortes, WA 98221-1643																							
(360) 482-2128																							
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)																							
X	Permit		Flow Measurement	X	Operations & Maintenance		CSO/SSO (Sewer Overflow)																
X	Records/Reports	X	Self-Monitoring Program		Sludge Handling/Disposal	X	Pollution Prevention																
X	Facility Site Review		Compliance Schedules		Pretreatment		Multimedia																
	Effluent/Receiving Waters		Laboratory	X	Stormwater		Other:																
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)																							
<p>Eli Newby inspected the Wildcat Enterprises (Gravel Pit) on May 21, 2020. The inspection was conducted without a site representative and the site currently has an inactive operations status. Please read the accompanying cover letter for additional compliance information. During this inspection the following areas and conditions were observed:</p> <ul style="list-style-type: none"> The weather upon arrival was partly raining and approximately 54-degrees Fahrenheit. Sand and gravel has not been recently been extracted Stormwater is contained onsite and is discharging to groundwater Numerous locations onsite have fluid spills on bare ground Unlabeled drums and solid waste have been dumped in the bushes to the west Chemical liquids, fluids, and petroleum products are not being stored in double-walled tanks or in proper secondary containment. Spill reporting and response is not occurring 																							
Latitude and Longitude Verified? NO				<input checked="" type="checkbox"/>				Announced				<input type="checkbox"/>				Unannounced							
Name(s) and Signature(s) of Inspector(s)								Agency/Office and Phone Number								Date							
Eli Newby								Ecology/SWRO (360) 407-6292								5/26/20							
Signature of Management								Agency/Office and Phone Number								Date							
QA Reviewer								Ecology/SWRO (360) 407 – 6293								5/29/20							
Steven G. Eberl, P.E.																							

Photograph Log



Photograph 1: Fluid spills on bare ground and tank not double-walled or in secondary containment



Photograph 2: Unlabeled drums, tires and other solid waste dumped in the bushes to the west

Photograph Log



Photograph 3: Leaking drum labeled as chain oil, with secondary containment missing berm segment.



Photograph 4: Leaking drum labeled as chain oil, not in secondary containment.



Photograph 5: Empty fluid containers, fluid spills, and engine parts dumped on bare ground.



Photograph 6: Fuel tank with $\frac{1}{4}$ full reading, not double-walled or in secondary containment.