



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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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,



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

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 ¼ full reading, not double-walled or in secondary containment.