



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*

September 22, 2020

Lesli Holcomb, Risk Control Manager
SuperValu
1525 East D Street
Tacoma, WA 98421-1609

Re: NPDES Permit Number WAR001693

Dear Lesli Holcomb:

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 August 21, 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

Enclosure: Industrial Stormwater Inspection Report

cc: Ryan St. Jean, Ecology Fees Unit
Fees Unit, Ecology
Melinda Wilson, 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	W	A	R	0	0	1	6	9	3	2020	08	21	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>)		Entry Time/Date 11:40 hours 8/21/2020	Permit Effective Date January 1, 2020
SuperValu Distribution Center Main 1525 East D Street Tacoma, WA 98421		Exit Time/Date 12:05 hours 8/21/2020	Permit Expiration Date December 31, 2024
Name(s) of On-Site Representative(s)/Title(s)/Phone and Email Taylor Rodriguez Phone: (206) 251-2960 Email: RubenT.Rodriguez@unfi.com		Other Facility Data (<i>e.g., SIC NAICS, and other description information</i>) This facility is an 11.8-acre grocery distribution facility.	
Name, Address of Responsible Official/Title/Phone and Fax Number Lesli Holcomb, Risk Control Manager SuperValu 1525 East D Street Tacoma, WA 98421-1609 Phone: (253) 404-4123 Email: lesli.holcomb@unfi.com		<p>Standard Industry Code (SIC): 2099, Food Preparations, NEC; 4222, Refrigerated Warehousing and Storage; 5141, Groceries, General Line.</p> <p>North American Industry Classification System (NAICS): 311999, All Other Miscellaneous Food Manufacturing; 493120, Refrigerated Warehousing and Storage; 424410, General Line Merchant Warehouse Wholesalers.</p>	
<p style="text-align: right;">Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </p>			

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 checked="" 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 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)

Notice of Termination (NOT) for National Pollutant Discharge Elimination System (NPDES) Industrial Stormwater General Permit (ISGP) authorization WAR001693 was received by Department of Ecology (Ecology) on August 6, 2020. The purpose of this inspection was to determine whether the site was eligible to terminate ISGP coverage.

The NOT states that all outdoor operational activity has ceased and office space has been rented back from owner. Inspection of the facility confirmed that outdoor operations have ceased and industrial equipment and materials were not present.

The request to terminate ISGP authorization WAR001693 is approved.

Appeal of this Action

You have a right to appeal this action. The appeal process is governed by chapter 43.21B RCW and chapter 371-08 WAC. “Date of receipt” is defined in RCW 43.21B.001 (2).

- To appeal, you must do the following within 30 days of the date of receipt of this letter: 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

Verify Latitude and Longitude

47.24894; -122.43110

☒ Unannounced ☐ Announced

Name(s) and Signature(s) of Inspector(s) <i>Honor Carpenter</i>	Agency/Office/Phone and Fax Numbers Ecology/SWRO (360) 407-6273	Date 09/01/2020
Signature of Management Q A Reviewer Steven G. Eberl, P. E. 	Agency/Office/Phone and Fax numbers Ecology/SWRO (360) 407-6293	Date 09/22/2020

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

Image Log

Image 1: View of yard facing west/ northwest.



Image 2: View of yard from East 19th Street, facing north.

