



State of Washington Department of Ecology
Northwest Regional Office

BOATYARD GENERAL PERMIT INSPECTION REPORT

Section A: General Data

Inspection Date 12/15/2010 <i>RS</i> 2009	Boatyard General Permit No. WAG030009	County King	Receiving Waters Puget Sound	Inspector(s) Greg Stegman
Weather at time of inspection: Overcast				
Stormwater discharges to: Surface Water, Fresh <input type="checkbox"/> Surface Water, Marine <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>				

Section B: Facility Data

Name and Location of Facility Inspected CSR Marine South 22501 Dock Street S Des Moines, WA 98198	Entry Time 10:00 am
	Exit Time 10:45 am
Name(s) of On-Site Representative(s)/Phone Chip White 206 853-2669	Samples Taken? No Photos Taken? Yes Announced Inspection Yes
	Additional Participants:
Mailing Address of Responsible Official/Phone Chip White CSR Marine South 22501 Dock Street S Des Moines, WA 98198	

Section C: Permit Condition Compliance Concern(s) and Required Corrective Action(s)

Section D: Areas Evaluated During Inspection

Permit Condition:		Observation:
Discharge Limitations POTW	S2.A/S2.B	No compliance issue(s) Wash water is not discharged to the local POTW. A treatment system cleans and recycles the wash water.
Best Management Practices (BMPs) Education	S2.C.8	No compliance issue(s)
Use of Vacuum Sander	S2.C.8.a	No compliance issue(s)
In-Water Vessel Maintenance and Repair	S2.C.8.c	Not applicable
Upland Vessel Maintenance and Repair	S2.C.8.d	No compliance issue(s)
Solids Management	S2.C.8.e	No compliance issue(s)
Paint and Solvent Use	S2.C.8.f	No compliance issue(s)
Oils and Bilge Water Management	S2.C.8.g	No compliance issue(s)
Sacrificial Anode (Zincs) Management	S2.C.8.h	No compliance issue(s)
Chemical Management	S2.C.8.i	No compliance issue(s)
Wash Pad Decontamination	S2.C.8.j	No compliance issue(s)
Sewage and Grey Water Discharges	S2.C.8.k	Not applicable
Operation and Maintenance	G2	No compliance issue(s)
Stormwater Pollution Prevention Plan	S5	No compliance issue(s)
Monitoring Requirements	S3.B	No compliance issue(s) Sampling at monitoring point M002 was no longer conducted after January 2008.
Response to Monitoring	S4	No compliance issue(s) This facility has triggered a level three response for copper. An engineering report has not been submitted to Ecology. Ecology is not

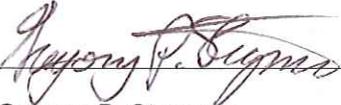
requiring boatyards to submit a level three report until the revised permit is final.

Section E: Inspection Comments

For questions concerning this inspection report please contact Greg Stegman at (425)-649-7019, gste461@ecy.wa.gov or Washington State Department of Ecology, NWRO, 3190 160th Avenue SE, Bellevue, WA 98008-5452.

cc: Greg Stegman, Ecology

Section F: Signatures

		Reviewed and approved by:	
<i>2-12-10</i>	<i>[Signature]</i>	<i>2/14/10</i>	
Gregory P. Stegman Water Quality Program	Date	Raman Iyer Unit Supervisor Water Quality Program	Date