 WASHINGTON STATE DEPARTMENT OF ECOLOGY	State of Washington Department of Ecology Central Regional Office PERMIT COMPLIANCE INSPECTION REPORT	WADOE Permit Compliance Inspection Form Last updated 01/10/16												
SECTION A: GENERAL DATA														
Inspection Date: 5/10/2021	NPDES Permit #: WAG505214	County: Klickitat	Receiving Waters:	Inspector(s): Stephanie Giesin	Facility Type: Sand and Gravel									
Weather at time of inspection: Sunny 63 °			Discharges to: Surface Water <input type="checkbox"/> Ground Water <input checked="" type="checkbox"/>											
Announced? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Compliant ERTS #: <input type="checkbox"/> Enforcement <input type="checkbox"/> Other												
Inspection Type: <input type="checkbox"/> Inspection w/sampling <input checked="" type="checkbox"/> Inspection w/o sampling <input type="checkbox"/> Follow-up <input type="checkbox"/> Coverage Inspection <input type="checkbox"/> Technical Assistance Visit														
SECTION B: FACILITY DATA														
Name and Location of Facility Inspected Double M Enterprises Blockhouse Butte Pit 1180 Hwy 142 Goldendale, WA 98620 7 miles northwest of Goldendale			Entry Time 11:52 AM	Permit Effective Date 4/01/2021										
			Exit Time 1:05 PM	Permit Expiration Date 3/31/2026										
Name(s) of On-Site Representative(s)/Title(s)/Contact Information Morey Meacock/ Site Contact/ (509) 314-1375			Additional Participants:											
Mailing Address of Responsible Official/Title/Contact Information PO Box 206 Lynden, WA 98264-0206			<table style="width: 100%;"> <tr> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Samples Taken?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Photos Taken?</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>				Yes	No	Samples Taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
SECTION C: AREAS EVALUATED DURING INSPECTION														
<table style="width: 100%;"> <tr> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> Erosion & Sediment Control Plan <input type="checkbox"/> Monitoring Plan <input type="checkbox"/> Stormwater Pollution Prevention Plan <input type="checkbox"/> Spill Control Plan <input type="checkbox"/> Site Map </td> <td style="width: 25%; vertical-align: top;"> <input checked="" type="checkbox"/> Permit Documented Visual Inspections <input type="checkbox"/> Runoff Conveyance & Treatment BMPs <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Process Water Treatment System </td> <td style="width: 25%; vertical-align: top;"> <input checked="" type="checkbox"/> Source Control BMPs <input checked="" type="checkbox"/> Fuel, Chemical, & Waste Storage & Handling <input type="checkbox"/> Equipment/Vehicle Washing <input type="checkbox"/> Equipment/Vehicle Maintenance <input type="checkbox"/> Fueling Operations </td> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> Wheel Wash <input type="checkbox"/> Catch Basins <input type="checkbox"/> Exterior Storage & Parking Areas <input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring Report Submittals </td> </tr> </table>						<input type="checkbox"/> Erosion & Sediment Control Plan <input type="checkbox"/> Monitoring Plan <input type="checkbox"/> Stormwater Pollution Prevention Plan <input type="checkbox"/> Spill Control Plan <input type="checkbox"/> Site Map	<input checked="" type="checkbox"/> Permit Documented Visual Inspections <input type="checkbox"/> Runoff Conveyance & Treatment BMPs <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Process Water Treatment System	<input checked="" type="checkbox"/> Source Control BMPs <input checked="" type="checkbox"/> Fuel, Chemical, & Waste Storage & Handling <input type="checkbox"/> Equipment/Vehicle Washing <input type="checkbox"/> Equipment/Vehicle Maintenance <input type="checkbox"/> Fueling Operations	<input type="checkbox"/> Wheel Wash <input type="checkbox"/> Catch Basins <input type="checkbox"/> Exterior Storage & Parking Areas <input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring Report Submittals					
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SECTION D: SUMMARY OF OBSERVATIONS AND FINDINGS														
BACKGROUND														
Double M Enterprises Blockhouse Butte Pit near Goldendale, WA has permit coverage under Sand & Gravel General Permit No. WAG505214 with NAICS Codes 212319. This was an announced compliance inspection. The last inspection for this														

facility was on June 4, 2010. This site is currently inactive status. Electronic Discharge Monitoring Reports (DMRs) have not been submitted for this site because it has been inactive for the last permit cycle.

I called Mark Ruter to set up a date for an inspection and sent him a Site Management Plan checklist for reference in completing SMP for this site. Mark provided me Morey Meacock's site contact information. I called Morey after my first inspection that day. I planned to meet him at the pit around noon.

I met Morey at the entrance to the pit (photo 1). There is a small pile near the entrance that is not owned by the pit. We drove up the pit and walked around. The pit has not been active this year or last year due to Covid-19, material is still being removed from stockpiles for jobs as needed. There are two fuel tanks, one single walled (brown) and one double walled (white) (photo 2). Morey said there was not much in the single wall fuel tank. The single wall fuel tank needs to be in secondary containment. Multiple old cars and other solid waste materials are to the right as you enter the pit (photo 3, photo 4). These should all be properly disposed of. There are also many empty containers laying on the ground (photo 5). The equipment in the pit has not been used recently (photo 6), Morey said he will be taking one out for another job. There are two other levels of the pit, so Morey and I drove up to see the other two. On the third level of the pit, there was a loader with oil stains and grease underneath (photo 7, photo 8).

SUMMARY OF FINDINGS/COMMENTS

Based on the observations during the inspection, the following is to assist the facility's compliance with permit conditions.

Site Management Plans (SMP) has not been reviewed for this site. The facility SMP requirements can be found in S5B (permit pg 21) and must contain the following:

- Erosion & Sediment Control Plan, ESCP (S6)
- Monitoring Plan (S7)
- Stormwater Pollution Prevention Plan, SWPPP (S8)
- Spill Plan (S9). Include chain of command and Ecology's spill reporting #1-800-258-5990
- A current site map. See S5D (pg 22) for requirements.



There are multiple cars, an old trailer, and other solid waste materials that should be properly disposed of. The Permittee must handle and dispose of all solid waste material. Disposal must comply with all applicable local, state, and federal regulations (permit pg 34).

There are multiple oil stains and grease on the ground under the loader on the top level of the pit. Take leaking equipment out of service and prevent it from leaking on the ground until repaired. Repair all leaks before putting equipment back into service on the site (permit pg 28). The Permittee must immediately clean up all spills, leaks, and contaminated soil to prevent the discharge of pollutants to groundwater or surface waters (permit pg 31).

The smaller brown fuel tank should be in secondary containment if the tank is not double walled. Store all chemical liquids, fluids, and petroleum products 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 (permit pg 27).

If you have any questions concerning this inspection report, or to request additional time to complete the above corrective actions, please contact Stephanie Giesin at 509-454-7869 or sgie461@ecy.wa.gov.

SECTION E: SIGNATURES

	Reviewed and approved by: 
Stephanie Giesin Sand and Gravel Permit Manager Water Quality Program	Damon Roberts Section Manager Water Quality Program

Washington State Department of Ecology – Central Regional Office
1250 Alder St
Union Gap, WA 98903
Phone: (509) 575-2490



Photo 1
Site entrance



Photo 2
Single wall brown fuel tank and white double wall fuel tank



Photo 3

Cars and other solid waste material – photo taken facing site entrance



Photo 4

Cars and trailer – south end of it



Photo 5
Empty containers on the ground



Photo 6
Equipment not currently being used



Photo 7
Loader on top level of gravel pit



Photo 8
Oil and grease stains under loader