



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**

<b>Inspection Date:</b> 5/27/2021	<b>NPDES Permit #:</b> WAG505041	<b>County:</b> Kittitas	<b>Receiving Waters:</b>	<b>Inspector(s):</b> Stephanie Giesin	<b>Facility Type:</b> Sand and Gravel
<b>Weather at time of inspection:</b> Partly Cloudy 66 °			<b>Discharges to:</b> Surface Water <input type="checkbox"/> Ground Water <input checked="" type="checkbox"/>		
<b>Announced?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<b>Reason:</b> <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Compliant ERTS #: <input type="checkbox"/> Enforcement <input type="checkbox"/> Other			
<b>Inspection Type:</b> <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**

<b>Name and Location of Facility Inspected</b> Interstate Concrete & Asphalt dba Columbia ReadyMix Ellensburg Asph Plant 1071 Hwy 97 Ellensburg, WA 98926  East of 1-90 less than a mile northwest of Ellensburg	<b>Entry Time</b> 1:28 PM	<b>Permit Effective Date</b> 4/01/2021
	<b>Exit Time</b> 1:56 PM	<b>Permit Expiration Date</b> 3/31/2026
<b>Name(s) of On-Site Representative(s)/Title(s)/Contact Information</b> Garrett Sullivan/ Environmental Specialist/ (541) 520-8874	<b>Additional Participants:</b> Billy Demoss – Plant Operator Ken Dragoo – Plant Manager	
<b>Mailing Address of Responsible Official/Title/Contact Information</b> PO Box 3366 Spokane, WA 99220-3366	<b>Samples Taken?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Photos Taken?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**SECTION C: AREAS EVALUATED DURING INSPECTION**

<input type="checkbox"/> Erosion & Sediment Control Plan	<input checked="" type="checkbox"/> Permit Documented Visual	<input checked="" type="checkbox"/> Source Control BMPs	<input type="checkbox"/> Wheel Wash
<input type="checkbox"/> Monitoring Plan	<input type="checkbox"/> Inspections	<input checked="" type="checkbox"/> Fuel, Chemical, & Waste Storage & Handling	<input type="checkbox"/> Catch Basins
<input type="checkbox"/> Stormwater Pollution Prevention Plan	<input checked="" type="checkbox"/> Runoff Conveyance & Treatment BMPs	<input type="checkbox"/> Equipment/Vehicle Washing	<input type="checkbox"/> Exterior Storage & Parking Areas
<input type="checkbox"/> Spill Control Plan	<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Equipment/Vehicle Maintenance	<input type="checkbox"/> Effluent/Receiving Waters
<input type="checkbox"/> Site Map	<input type="checkbox"/> Process Water Treatment System	<input type="checkbox"/> Fueling Operations	<input type="checkbox"/> Discharge Monitoring Report Submittals

**SECTION D: SUMMARY OF OBSERVATIONS AND FINDINGS**

**BACKGROUND**

Interstate Concrete & Asphalt dba Columbia ReadyMix Ellensburg Asph Plant located near Ellensburg, WA has permit coverage under Sand & Gravel General Permit No. WAG505041 with NAICS Codes 324121 and ECY001. This was an announced compliance inspection. The last inspection for this facility was on August 3, 2011. This site is currently active status. Electronic Discharge Monitoring Reports (DMRs) have been submitted on time for this facility.

I arrived on site before Garrett. Billy Demoss, Plant Operator, and Ken Dragoo, Plant Manager, accompanied us on the inspection. The asphalt plant was not in operation during the inspection. Ken said they have not produced much asphalt this year. To the east of the asphalt plant, is a retention pond to contain stormwater, sampling point GSW2 (photo 1). North of the asphalt plant are the asphalt oil tanks and diesel fuel in secondary containment (photo 2). There is a spill kit located near the

fuel tanks. There are some small stockpiles of recycled asphalt northeast of the tanks. Bed release agent is within secondary containment near a potable water tank (photo 3). Portable silos are at the south end of the site, they have not been used at this site yet (photo 4). Site conditions were dry.

Garrett sent me the Site Management Plans prior to the inspection and I reviewed them after the inspection. NAICS code 212321 is listed on the current site map for the stockpiles at the south end of the site and was listed on the previous permit. The current permit only lists 324121 and ECY001. I emailed Garrett to see if we need to add 212321 NAICS code to the current permit with a permit modification.

**SUMMARY OF FINDINGS/COMMENTS**

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

The current site map and site conditions show NAICS code 212321 Sand & Gravel Mining, but it is not an activity listed on the current permit. The Permittee must notify the Ecology office to add, remove, or revise authorized activities listed in their coverage page (permit pg 8).

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](mailto:sgie461@ecy.wa.gov).

**SECTION E: SIGNATURES**

	06/17/2021	Reviewed and approved by: 	06/17/2021
Stephanie Giesin Sand and Gravel Permit Manager Water Quality Program	Date	Damon Roberts Section Manager Water Quality Program	Date

**Washington State Department of Ecology – Central Regional Office**  
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Photo 1  
Stormwater containment



Photo 2  
Diesel fuel within secondary containment



Photo 3  
Bed release agent within secondary containment



Photo 4  
Portable silo