

		<h2 style="margin: 0;">STORMWATER COMPLIANCE INSPECTION REPORT</h2> <p style="margin: 0;">State of Washington Department of Ecology 3190 – 160<sup>th</sup> Avenue SE, Bellevue, WA 98008-5452</p>		WADOE Stormwater Compliance Inspection Form  Phone: (425) 649-7000 FAX: (425) 649-7098							
<b>Section A: General Data</b>											
Inspection Date 1/20/2022	NPDES Permit # <b>WAR309424</b>	County Kitsap	Receiving Waters East Fork Union River	Inspector(s) Evan Dobrowski	Facility Type Industrial						
Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>				<b>ANNOUNCED</b> Inspection							
<b>Section B: Facility Data</b>											
<b>Name and Location of Construction Site Inspected</b>			Entry Time	Permit Effective Date							
Amazon.com Services LLC – DSE8			3:00PM	09/01/2020							
7555 Airport Way Bremerton, WA 98367			GPS: Lat: 47.502033		Exit Time						
			Long:		Permit Expiration Date						
			4:30PM	12/31/2024							
<b>Certified Erosion and Sediment Control Lead (CESCL): (or on-site rep.)</b>			<b>Additional Participants:</b>								
<b>Responsible Official(s):</b>			<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: center;">Yes    No</td> </tr> <tr> <td>Samples Taken? <input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/>    <input type="checkbox"/></td> </tr> <tr> <td>Photos Taken? <input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/>    <input type="checkbox"/></td> </tr> </table>				Yes    No	Samples Taken? <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	Photos Taken? <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
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Kevin Winston PO Box 80842 Seattle, WA 98108	Rashad Warren PO Box 80842 Seattle, WA 98108										
Phone: (925)-577-5326	Phone: (662)-641-2279										
<b>Section C: Summary of Findings/Comments</b>											
<b><u>BACKGROUND</u></b>											
<p>Amazon.com Services LLC – DSE8 is covered under Ecology's Industrial Stormwater General Permit (ISGP #WAR309424). The purpose of this inspection is to verify permit compliance and provide technical assistance.</p>											
<b><u>INSPECTION/OBSERVATIONS</u></b>											
<p>Upon arrival at Amazon.com Services LLC – DSE8, I met with Rashad Warren, and Wade Witzaney with Amazon; along with Britta Nelson with ERM Consultants. We began the site visit by reviewing the site documentation. During site documentation review I discussed the need for Amazon to pay close attention to 3<sup>rd</sup> party vendors during processes such as vehicle maintenance, refueling, and washing. All documents appears accurate and no edits were necessary at this time.</p> <p>After document review we began a site walk starting by heading toward the under construction stormwater retention facility. This is being developed under Construction stormwater General Permit WAR310640 (Panattoni Bremerton). During discussion with the contractor and Amazon representatives, it was determined that the facility and developer has both been sampling at the same location creating a commingling issue. I explained that this was an issue and that commingling should not be done; however, the construction project is almost over and thus this can be a learning lesson for any future projects. The facility during construction may need to move sample points upstream of construction, add sample locations, etc. to make sure commingling does not occur. Due to the fact these were commingled samples the facility will need to makes sure that both Construction and Industrial permit DMR's document all sampling that was conducted.</p> <p>After leaving the construction area we headed toward the van parking areas and shipping/receiving bay. I was shown the areas where minor storage of vehicle items such as extra oil are stored along with an area where one totaled van was parked. The totaled van did not have a drip pan underneath and the facility staff were unaware if the vehicle had been drained of fluids. Always make sure damages vehicles are stored with drip pans underneath to avoid drips or spills from damaged vehicles. We discussed during site walks to pay close attention to the vendor semi trucks coming into the facility for drips as these can get missed and not cleaned up effectively if left to dry. After completing the site walk we did a quick debrief with no major findings and a few minor suggestions discussed.</p>											
<b>Document Review:</b> <ul style="list-style-type: none"> <li>Facility documentation was in order; no updates necessary at this time.</li> </ul>											

**Facility Inspection:**

- Facility needs to maintain drip pans
- Facility should not commingle stormwater with any other facility or construction activities that are occurring onsite.

**Section D: Compliance Requirements and Recommendations****General ISGP Compliance Requirements**

For questions about this report, please contact Ecology Inspector Evan Dobrowski at [edob461@ecy.wa.gov](mailto:edob461@ecy.wa.gov), (425) 649-7276, or Dept. of Ecology, Water Quality Program, 3190 160<sup>th</sup> Ave SE, Bellevue, WA 98008.

- Copies of the Stormwater Pollution Prevention Plan (SWPPP) Template and a Monthly Inspection Template can be found here: <http://www.ecy.wa.gov/programs/wq/stormwater/industrial/guidance.html>
- Volumes IV and V of the Stormwater Management Manual for Western Washington (SWMM) provide guidance on stormwater BMPs. A copy of the SWMM can be found on Ecology's website at: <http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

For assistance with any of these compliance issues or recommendations regarding Best Management Practices see the Stormwater Management Manual for Western Washington, Volumes IV and V (SWMM). To obtain a copy of the SWMM you may go to Ecology's website at: <http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

The Department of Ecology has the authority to issue formal enforcement actions including issuance of orders and civil penalties of up to \$10,000 per day per violation for violations of your NPDES permit and/or state laws and regulations.

**EVAN DOBROWSKI**

Evan Dobrowski  
Industrial/Construction Stormwater Inspector and Compliance Specialist  
Water Quality Program

Date: JANUARY 25, 2022