



State of Washington Department of Ecology
Northwest Regional Office

WATER COMPLIANCE INSPECTION REPORT

substitute for OMB No. 2040-0057 and EPA form 3560-3 (Rev. 9-94) (last file update 12-95.)

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 N 2 5	NPDES # 3 ST7328 11	yr/mo/day 12/05/08 (May 8th, 2012)	Inspection Type 18 I	Inspector 19 S	Fac Type 2
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Remarks

Inspection work days 67 _____ 69	Facility Self-Monitoring Evaluation Rating 70 5	BI 71 N	QA 72 N	-----Reserved----- 73 _____ 74 75 _____ 80
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Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Pacific Coast Feather Company 14524 – 40 th Avenue NE Marysville, WA 98271 (note to permit coordinator: mail to address shown for responsible official, below)	Entry Time/Date 12:35PM May 8 th , 2012	Permit Effective Date May 1 st , 2009
	Exit Time / Date 12:50PM May 8 th , 2012	Permit Expiration Date May 1 st , 2014

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) N/A (The site was not in operation and there were no Pacific Coast Feather personnel on-site)	Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number. Rafal Nakonieczny Regional Director of Manufacturing 1964 – 4 th Avenue South Seattle, WA 98271 Phone Number 888-297-1778 Fax _____ Contacted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Operations&Maint.	<input type="checkbox"/> CSO/SSO (Sewer Overflow)
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input type="checkbox"/> Effluent/Receiving water	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	<input type="checkbox"/> other

The Department of Ecology received a letter from Pacific Coast Feather Company on October 18, 2012, in which it notified the Department of Ecology that Pacific Coast Feather had ceased production processes at its Marysville site on September 28, 2011, and requested that the Department of Ecology cancel its State Waste Discharge Permit ST-7328. The purpose of this inspection was to confirm that the plant was no longer in operation. The Department of Ecology inspectors observed, upon their arrival that all gates to the plant were locked, there were no vehicles in the parking lot, no persons on the property and no sign of any recent activity at the site. Other signs, such as faded nature of the grease spots in the parking lot, and the size of weeds on paths which would be expected to be well-travelled on the site, indicated that the site not been used for industrial purposes for a considerable number of months prior to the inspection. Therefore, it is recommended that Pacific Coast Feather's State Waste Discharge Permit ST-7328 be cancelled.



Pacific Coast Feather entrance showing locked gate, property for sale sign, and mailbox askew-all suggesting site has been disused for a significant period of time.



Pacific Coast Feather entrance by main administrative plant office. The gate is locked. The parking lot is empty.



Pacific Coast Feather entrance showing loading dock area. The gate is locked. There is no activity.

Name(s) and Signatures of Inspector(s) Doug Knutson	Agency/Office/Telephone WA Dept. of Ecology/NWRO/(425)649-3190 160th SE, Bellevue, WA 98008-5452	Date May 24, 2012
Signature of Management Q A Reviewer <i>David Shewey</i>	Agency/Office/Phone and Fax Numbers WA Dept. of Ecology/NWRO/(425)649-7000 fax (425)649-7098	Date 5-24-12

UNANNOUNCED Inspection

INSTRUCTIONS

Section A: National Data System Coding (i.e., PCS)

Column 1: Transaction Code. Use N, C, or D for New Change or Delete. All inspections will be new unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number. (Use the Remarks columns to record State permit number, if necessary.)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the year/month/day format (e.g., 94/06/30 = June 30, 1994).

Column 18: Inspection Type. Use one of the codes listed below to describe the type of inspection:

A Performance Audit	L Enforcement Case Support	2 IU Sampling Inspection
B Compliance Biomonitoring	M Multimedia	3 IU Non-Sampling Inspection
C Compliance Evaluation (non-sampling)	P Pretreatment Compliance Inspection	4 IU Toxics Inspection
D Diagnostic	R Reconnaissance	5 IU Sampling Inspection with Pretreatment
E Corps of Engineers Inspection	S Compliance Sampling	6 IU Non-Sampling Inspection with pretreatment
F Pretreatment Follow-up	U IU Inspection with Pretreatment Audit	7 IU Toxics with Pretreatment
G Pretreatment Audit	X Toxics Inspection	
I Industrial User (IU) Inspection	Z Sludge	

Column 19: Inspector Code. Use one of the codes listed below to describe the *lead agency* in the inspection.

C - Contractor or Other Inspectors (Specify in Remarks Columns)	N - NEIC Inspectors
E - Corps of Engineers	R - EPA Regional Inspector
J - Joint EPA/State Inspectors - EPA Lead	S - State Inspector
	T - Joint State/EPA Inspectors - State Lead

Column 20: Facility Type. Use one of the codes below to describe the facility.

- 1 - Municipal. Publicly Owned Treatment Works (POTWs) with 1987 Standard Industrial Code (SIC) 4952.
- 2 - Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 - Agricultural. Facilities classified with 1987 SIC 0111 to 0971.
- 4 - Federal. Facilities identified as Federal by the EPA Regional Office

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work effort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors; any effort for laboratory analyses, testing, and remote sensing; and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation.

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as follow-up on quality assurance sample results. Enter N otherwise.

Columns 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, and other updates to the record).

Section C: Areas Evaluated During Inspection

Check only those areas evaluated by marking the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection. The heading marked "Multimedia" may indicate medias such as CAA, RCRA, and TSCA. The heading marked "Other" may indicate activities such as SPCC, BMPs, and concerns that are not covered elsewhere.

Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.