



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: 03/23/2022	NPDES Permit #: WAG505215	County: Chelan	Receiving Waters: N/A	Inspector(s): Stephanie Giesin	Facility Type: Sand and Gravel
Weather at time of inspection: Overcast 48°			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 Chelan Sand & Gravel Howard Flats Super Pit 120 Howard Flats Rd Chelan, WA 98816 Less than a mile northeast of Lake Chelan Airport	Entry Time 8:54 AM	Permit Effective Date 4/01/2021
	Exit Time 10:16 AM	Permit Expiration Date 3/31/2026
Name(s) of On-Site Representative(s)/Title(s)/Contact Information David Freels / Site Contact / (509) 449-1001	Additional Participants: Jefferson Davis- WADOE Thomas Steggall – Operations Manager	
Mailing Address of Responsible Official/Title/Contact Information Camisha Hughbanks PO Box 1027 Chelan, WA 98816-1027	Samples Taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photos Taken? <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	<input checked="" type="checkbox"/> Source Control BMPs	<input type="checkbox"/> Wheel Wash
<input type="checkbox"/> Monitoring Plan	<input type="checkbox"/> Documented Visual 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 checked="" type="checkbox"/> Exterior Storage & Parking Areas
<input type="checkbox"/> Spill Control Plan	<input type="checkbox"/> Oil/Water Separator	<input checked="" type="checkbox"/> Equipment/Vehicle Maintenance	<input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring
<input type="checkbox"/> Site Map	<input type="checkbox"/> Process Water Treatment System	<input type="checkbox"/> Fueling Operations	<input type="checkbox"/> Report Submittals

SECTION D: SUMMARY OF OBSERVATIONS AND FINDINGS

BACKGROUND

Chelan Sand & Gravel Howard Flats Super Pit located near Chelan, WA has permit coverage under Sand & Gravel General Permit No. WAG505215 with NAICS Codes 212319 Other Crushed and Broken Stone Mining and Quarrying, 212321 Construction Sand and Gravel Mining, and ECY001 Recycling Asphalt. This was an announced compliance inspection. This

is the first documented inspection for this facility. This site is currently active status. This facility submits electronic Discharge Monitoring Reports (DMRs) on time.

Jefferson and I met David Freels at the scale house and went into the office to sign in for safety training. David had the Site Management Plans (SMP). I asked if his son Colton would have them electronically, so I could read them after the inspection.

We followed David and Thomas up to the mining face on the west side of the pit (Photo 1). David commented that he does not want to mine into the hillside anymore because of safety concerns. Looking east we could see the reclaimed area that still needs to be seeded (Photo 2) and the area they are currently crushing (Photo 3).

From there we drove down to the bottom of the pit, where there are a few puddles from snowmelt (Photo 4). We drove up by the crusher and David showed Jefferson and I the jaws and cones that break down the rock and separate them into different piles (Photo 5). Near the crusher is oil within secondary containment (Photo 6).

Last, we drove up to the maintenance shed (Photo 7). Liquids are within secondary containment (Photo 8) and there is a drain to an oil water separator.

SUMMARY OF FINDINGS/COMMENTS

Please read the accompanying cover letter for additional compliance information. During the inspection, the following areas or conditions were observed and may require corrective action.

The SMP was on site, but was not reviewed in full.

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 509-379-3878 or sgie461@ecy.wa.gov.

SECTION E: SIGNATURES

 3/25/22	Signature of Management QA Reviewer:  3/25/22
Stephanie Giesin Sand and Gravel Permit Manager Water Quality Program Date	Erik Van Doren Technical Unit Supervisor Water Quality Program Date

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



Photo 1
West end of pit mining face



Photo 2
Reclaimed slope – still needs seed



Photo 3

Area where they are currently crushing – screen on pit lowest pit floor



Photo 4

Pit floor with puddles from snowmelt



Photo 5
Crusher



Photo 6
Oil in secondary containment



Photo 7
Maintenance shed with drain to oil water separator



Photo 8
Liquids in secondary containment