	<p>State of Washington Department of Ecology Central Regional Office</p> <h2 style="margin: 0;">PERMIT COMPLIANCE INSPECTION REPORT</h2>	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			<table style="width: 100%; border: none;"> <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"/>
	Yes	No												
Samples Taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>												
Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
SECTION C: AREAS EVALUATED DURING INSPECTION														
<table style="width: 100%; border: none;"> <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 checked="" type="checkbox"/> Treatment BMPs <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> System </td> <td style="width: 25%; vertical-align: top;"> <input checked="" type="checkbox"/> Source Control BMPs Fuel, Chemical, & Waste Storage & Handling <input type="checkbox"/> Washing <input checked="" 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 checked="" type="checkbox"/> Exterior Storage & Parking Areas <input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring <input type="checkbox"/> 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 checked="" type="checkbox"/> Treatment BMPs <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> System	<input checked="" type="checkbox"/> Source Control BMPs Fuel, Chemical, & Waste Storage & Handling <input type="checkbox"/> Washing <input checked="" type="checkbox"/> Equipment/Vehicle Maintenance <input type="checkbox"/> Fueling Operations	<input type="checkbox"/> Wheel Wash <input type="checkbox"/> Catch Basins <input checked="" type="checkbox"/> Exterior Storage & Parking Areas <input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring <input type="checkbox"/> Report Submittals					
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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

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

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