



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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March 31, 2022

Brad Schoepf
Quanex Screens LLC
137 Sears Road
Chehalis, WA 98532

Re: Industrial Stormwater General Permit National Pollutant Discharge Elimination System
(NPDES) inspection (WAR002223)

Dear Brad Schoepf:

Thank you for your time while I visited your facility on February 17, 2022. Enclosed is the Industrial Stormwater General Permit NPDES inspection report (WAR002223).

Please contact me at morgan.maupin@ecy.wa.gov or (360) 790-3343 if you have any questions, comments, or would like additional technical assistance.

Sincerely,

A handwritten signature in black ink that reads "Morgan Maupin".

Morgan Maupin
Industrial Stormwater
Southwest Regional Office
Water Quality Program

Enclosures: Industrial Stormwater General Permit NPDES inspection report (WAR002223)
PhotoLog

In the storage area at the southern end of the facility, there is a large garage door to the main building, which was open during the inspection. I observed small metal shavings on the ground outside of this door (photo 8). I explained that the shavings were a potential source of pollution that should be focused on.

Compliance with Permit:

S3. – Stormwater Pollution Prevention Plan (SWPPP) –The SWPPP was prepared in 2015, and the certification page was not signed. There were no Best Management Practice (BMP) maintenance logs included in the SWPPP.

S4. –General Sampling Requirements – Prior to Quarter 2 of 2021, the previous plant manager was managing the ISGP, and the facility was not consistently submitting discharge monitoring data. Since April 2021, a consultant with Herrera Environmental has been collecting the stormwater samples. They have been sampling each quarter, and in the correct location. Sampling documentation and lab reports were not available at the time of inspection.

S5. – Benchmarks, Effluent Limitations, and Specific Sampling Requirements – Prior to Quarter 2 of 2021, the previous plant manager was managing the ISGP, and the facility was not consistently submitting discharge monitoring data for all parameters. Since April 2021, a consultant with Herrera Environmental has been collecting the stormwater samples

S7. – Inspections – They are performing the Monthly Inspections in accordance to the requirements for this section of the permit.

S8. – Corrective Actions – The facility triggered a Level 1 Corrective Action for zinc in Q2 2021, and a Level 1 Corrective Action for turbidity in Q3 2021. They implemented monthly sweeping in the yard and paved areas, cleaned the loading dock area, and plan to have sediment removed from the sump and trench drain around the loading dock in early 2022.

S9. – Reporting and Recordkeeping – Since a consultant was hired in April 2021, all Discharge Monitoring and Annual Reports have been submitted as required. Sampling documentation and lab reports were not available during inspection as required.

REQUIREMENTS:

1. Retain all sampling documentation (See permit S4.B.4 on page 19 of the ISGP) and lab reports on site for review.
2. Contact Information is out of date, and the listed Permittee is no longer with the company. Fill out and return the provided ISGP application form to update contacts immediately. I emailed the form to Brad Schoepft on February 25, 2022.
3. Once the permittee and contact information have been updated, print and sign a SWPPP certification form, found in Appendix 3 of the ISGP.
4. Ensure that all Corrective Actions taken are implemented into the SWPPP, and a new certification page is signed after each Corrective Action.
5. Start and maintain a BMP maintenance log, and keep it in the SWPPP.

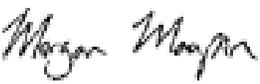
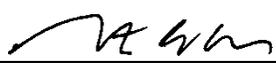
Name and Signature of Inspector Morgan Maupin 	Agency/Office Number Ecology/SWRO (360) 790-3343	Date March 3, 2022
Signature of Management QA Reviewer Steven G. Eberl, P.E. 	Agency/ Office Number Ecology/SWRO (360) 407-6293	Date March 31, 2022

Photo 1 of 10: Gutter drains have downspouts for infiltration of roof runoff.



Photo 2 of 10: The back loading dock has been identified as an area where sediment accumulates leading to turbid discharges.



Photo 3 of 10: Drain at the bottom of the loading dock.



Photo 4 of 10: View of the yard on the eastern edge of the facility.



Photo 5 of 10: There is some outdoor storage of various materials.



Photo 6 of 10: The dumpsters have lids.



Photo 7 of 10: Scrap metal is stored under cover.



Photo 8 of 10: There are some metal shavings on the ground outside the garage door on the southern end of the building.



Photo 9 of 10: One of two discharge points into the county ditch.



Photo 10 of 10: The second discharge point into the county ditch.

