



**STATE OF WASHINGTON**  
**DEPARTMENT OF ECOLOGY**

**Southwest Region Office**

PO Box 47775, Olympia, WA 98504-7775 • 360-407-6300

October 21, 2022

Janis Kristiansen  
Western Wood Preserving Company  
PO Box 1250  
Sumner, WA 98390

Re: NPDES Permit No. WA0040738 Inspection Report

Dear Janis Kristiansen:

Thank you for your time during our inspection of your Sumner facility on September 27, 2022. I am sending you a copy of our inspection report in reference to your NPDES Permit (No. WA0040738) for your review and files.

If you have any questions regarding this inspection report, please email me at [john.diamant@ecy.wa.gov](mailto:john.diamant@ecy.wa.gov) or call me at (360) 819-3824. Thank you.

Sincerely,

John Y. Diamant, P.E.  
South Puget Sound Basin  
Industrial Facility Manager  
Southwest Region Office  
Water Quality Program

Enclosures: NPDES Permit No. WA0040738 Inspection Report  
Photo Log

cc: Steve Eberl, Ecology  
Stephanie Heiges, Ecology  
Jonathan Drygas, Ecology  
Kamren Moen, Ecology



management and awareness of all wastestreams from the facility. The personnel seemed to be attentive and responsive. This was very encouraging, and the facility should be lauded for their accomplishments in these areas and for consistently maintaining this high level of care towards managing their storm water throughout the years. Because there isn't an active storm water treatment system on-site, pollutants are managed nearly entirely **through the use of BMPs**, their bioswale, and their bio-retention pond.

The bioswale and bio-retention pond is maintained regularly to maintain functionality. WWPC is still recycling as much stormwater as possible for generating their make-up water. This is a win-win for WWPC since they save money on purchasing City water. Ecology commends WWPC for their water conservation and hopes that WWPC will continue to consider new environmentally protective conservation measures.

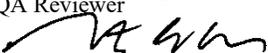
No concerns were noted by Ecology inspectors at this time.

**Recommended Actions**

The Department will: 1) send copies of this inspection report to the Permittee.

The Permittee shall: 1) continue following the requirements set in the NPDES Permit; and 2) notify the Department of any concerns and/or spills, bypasses, and violations which may occur.

<b>Verify Latitude and Longitude</b>	<input checked="" type="checkbox"/> Announced <input type="checkbox"/> Unannounced
Front Door: Latitude: 47.20745° N Longitude: 122.23852° W Outfall 001: Latitude: 47.20915° N Longitude: 122.23817° W Outfall 002: Latitude: 47.20950° N Longitude: 122.23584° W	

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone Number	Date
John Y. Diamant, P.E. 	Ecology/SWRO (360) 819-3824	10/21/2022
Signature of Management QA Reviewer	Agency/Office/Phone Number	Date
Steven G. Eberl, P.E. 	Ecology/SWRO (564) 999-3584	10/21/2022

## 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.

**Column 3 - 11: NPDES Permit No.:** Enter the facility's NPDES permit number – third character in permit number indicates permit type for U=unpermitted, G=general permit, etc.. (Use the Remarks columns to record the 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	U	IU Inspection with Pretreatment Audit	!	Pretreatment Compliance (Oversight)
B	Compliance Biomonitoring	X	Toxics Inspection	@	Follow-up (enforcement)
C	Compliance Evaluation (non-sampling)	Z	Sludge – Biosolids	{	Stormwater-Construction-Sampling
D	Diagnostic	#	Combined Sewer Overflow-Sampling	}	Stormwater-Construction-Non-Sampling
F	Pretreatment Follow-up	\$	Combined Sewer Overflow-Non-Sampling	:	Stormwater-Non-Construction-Sampling
G	Pretreatment (Audit)	+	Sanitary Sewer Overflow-Sampling	~	Stormwater-Non-Construction-Non-Sampling
I	Industrial User (IU) Inspection	&	Sanitary Sewer Overflow-Non-Sampling	<	Stormwater-MS4-Sampling
M	Multimedia	\	CAFO-Sampling	-	Stormwater-MS4-Non-Sampling
N	Spill	=	CAFO-Non-Sampling	>	Stormwater-MS4-Audit
O	Compliance Evaluation (Oversight)	2	IU Sampling Inspection		
P	Pretreatment Compliance Inspection	3	IU Non-Sampling Inspection		
R	Reconnaissance	4	IU Toxics Inspections		
S	Compliance Sampling	5	IU Sampling Inspection With Pretreatment		
		6	IU Non-Sampling Inspection with Pretreatment		
		7	IU Toxics With Pretreatment		

P

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

A - State (Contractor)	O - Other Inspectors, Federal/EPA (Specify in Remarks columns)
B - EPA (Contractor)	P - Other Inspectors, State (Specify in Remarks columns)
E - Corps of Engineers	R – EPA Regional Inspector
J - Joint EPA/State Inspectors-EPA Lead	S – State Inspector
L - Local Health Department (State)	T – Joint State/EPA Inspectors-State Lead
N - NEIC Inspectors	

**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.
- 5 – Oil & Gas. Facilities classified with 1987 SIC 1311 to 1389

**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 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.

### 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.

\*Footnote: In addition to the inspection types listed above under column 18, a state may continue to use the following wet weather and CAFO inspection types until the state is brought into ICIS-NPDES: K-CAFO, V-SSO, Y-COS, W-Stormwater, 9-MS4. States may also use the new wet weather CAFO and MS4 inspection types shown in column 19 of this form. The EPA regions are required to use the new wet weather CAFO and MS4 inspection types for inspections with an inspection date (DTIN) on or after July 1, 2005.

PIMS Photo Export

Description	Photographs	Image Name
Manhole containing Outfall 001.	 <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	WESTERN WOOD PRESERVING CO
Stormwater pond.	 <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	WESTERN WOOD PRESERVING CO

<p>Flowmeter.</p>	 <p>A photograph showing a flowmeter installed on a wooden structure. The flowmeter is a white rectangular device with a digital display and a red button. It is connected to a white pipe. The structure is made of vertical wooden planks. In the background, there are trees and a parking lot with several vehicles.</p> <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	<p>WESTERN WOOD PRESERVING CO</p>
<p>Stormwater pond.</p>	 <p>A photograph showing a stormwater pond behind a chain-link fence. The pond is filled with water and has some vegetation growing around it. In the background, there are trees and a building.</p> <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	<p>WESTERN WOOD PRESERVING CO</p>
<p>CBs have filter fabric inserts.</p>	 <p>A close-up photograph of a metal grate with filter fabric inserts. The grate is made of metal and has a grid pattern. The filter fabric is a dark material that is inserted into the grate. The grate is set into a concrete surface.</p> <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	<p>WESTERN WOOD PRESERVING CO</p>

<p>Outfall 002 - Bioswale</p>	 <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	<p>WESTERN WOOD PRESERVING CO</p>
<p>Clean yards.</p>	 <p><a href="#">Ctrl+Click HERE to view full size image</a></p>	<p>WESTERN WOOD PRESERVING CO</p>