

 STORMWATER COMPLIANCE INSPECTION REPORT				WADOE Stormwater Compliance Inspection Form	
State of Washington Department of Ecology P.O. Box 330316, Shoreline, WA 98133-9716				Phone: (206) 594-0000	
Section A: General Data					
Inspection Date 12/6/2022	NPDES Permit # WAR000840	County Snohomish	Receiving Waters Tributary of Swamp Creek & Lake Stickney	Inspector(s) Evan Dobrowski	Facility Type Industrial
Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>				ANNOUNCED Inspection	
Section B: Facility Data					
Name and Location of Construction Site Inspected			Entry Time	Permit Effective Date	
Al's Truck Parts			9:30AM	01/01/2020	
13311 Hwy 99 Everett, WA 98204			GPS: Lat: 47.878300		Exit Time
			Long:		11:00AM
Certified Erosion and Sediment Control Lead (CESCL): (or on-site rep.) Responsible Official(s): Joel Larsen General Manager/Owner 13311 Highway 99 Everett, WA 98204 Phone: (425) - 743 - 9191			Additional Participants:		
			Samples Taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Photos Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Phone: (425) - 743 - 9191			Phone:		
Section C: Summary of Findings/Comments					
<u>BACKGROUND</u>					
Al's Truck Parts is covered under Ecology's Industrial Stormwater General Permit (ISGP #WAR000840). The purpose of this inspection is to verify permit compliance with the Industrial Stormwater General Permit requirements.					
<u>INSPECTION/OBSERVATIONS</u>					
<p>Upon arrival at Al's Truck Parts I met with Joel Larsen the Owner and General Manager of the facility. We started the facility inspection by looking at the site map to get an understanding of the facility stormwater infrastructure and BMP's. We then headed out into the field starting in the West side of the facility in the front parking lot.</p> <p>While walking the site Joel first showed me the run on ditch that runs along the West side of the site and under the fence to where the towed vehicles are first staged. In this fenced area is a ditch that connects to the run on ditch which drains a low spot within the site staging area. I explained to Joel that this ditch needs to be added to the site map and needs to become a sample point and get sampled quarterly or need to be filled in to remove the discharge point. The proper way to drain low spots is to install a catch basin and connect to the rest of the stormwater conveyance infrastructure. From this area we walked to the Southeast where the stormwater pond and unnamed creek are located. The stormwater pond was in need of maintenance and did not have any stormwater in the pond. The stormwater pond received drainage from a manhole which has an overflow pipe connecting to the unnamed creek which runs along the South side of the site. At the time of the site visit the pipe connected to the unnamed creek from the manhole was actively discharging which no stormwater was flowing into the stormwater pond. Joel explained to me that the third party consultant Landau Associates conducted the monthly site inspections and the stormwater sampling. The stormwater samples are collected out of the pond even though the pond does not appear on the map to have an outlet. I explained to Joel that based on my site visit I am documenting that the site sample point must be moved to the discharge pipe from the manhole into the unnamed creek due to the discharge seen at the time and also the fact that appears to be the actual discharge location connecting to waters of the state. If there is a connection from the pond going South to a wetland of stream this may be an additional sample point that must be collected. The unnamed creek that the overflow pipe from the manhole flows East along the South property line.</p> <p>After visiting the discharge area we went to the North side of the site and walked East. Along the Northeast side of the facility is a run-on location from the property next door known as Mary's A Wreck. This run on flows via a surface flow into a metal pipe; however, there is also a ditch dug along the backside of the racks within the property boundaries. I explained to Joel that the way facilities should handle run on is by piping it directly through the property with no additional drainage from the facility to avoid the need to sample this discharge. It would be preferred that this metal pipe be extended to the fence line and directly collect the Mary's A Wreck drainage to avoid Al's Truck Parts from adding to this pipe preventing stormwater discharge from Al's Truck Parts into the pipe. To the West of the</p>					

metal pipe is a black corrugated pipe which appears to be leading toward Al's Truck Parts shop and is not currently mapped. I explained to Joel that all facility stormwater infrastructure must be on the site map and this black corrugated pipe should be located and added to the map to meet permit map requirements.

We continued our site visit by walking toward the West along the northern roadway where we saw two unlidded dumpsters, a diesel double walled fueling location with proper spill kit and then headed to the West along the Southern roadway. Joel then showed me the sealed catch basin throughout the site.

Document Review:

- At the time of inspection, the facility needed to update the site map to document a drainage ditch connection point along the Southwest portion of the site, the new sample collection point required via the overflow from the manhole, and the corrugated black pipe along the North near the metal pipe by Mary's A Wreck.
- The facility needs to send in a Sample Point Update form to change or add the sample location of the overflow from the manhole.

Facility Inspection:

- Facility must begin collecting samples at the correct sample location (overflow from manhole to unnamed creek) in 1st quarter of 2023.
- Facility must replace open lidded dumpsters and keep the dumpsters closed when not in use.
- Facility must identify the location of the black corrugated pipe found along the Northern property line.
- Facility must begin collecting samples at the flow into the drainage ditch along the Southeast corner or fill in this flow path to prevent discharge.

Section D: Compliance Requirements and Recommendations

General ISGP Compliance Requirements

- **Violation:** In accordance with **permit condition S4.B.1.d**, the permittee shall obtain *representative samples*, which may be a single grab sample, a time-proportional sample, or a flow-proportional sample. **At the time of the inspection, it was documented that the facility was sampling at the stormwater pond but not collecting the discharge that flows from the manhole into the unnamed creek. At the time of inspection no flow was going into the pond while the overflow from the manhole was actively discharging. There was also an additional flow path from the Northeast into the drainage ditch that must be filled in or begin sampling. Depending on the location of the black corrugated pipe near the Northern fence line this may also be an area that must be sampled.**
 - **Required Corrective Action:** Immediately begin sampling at the overflow pipe from the manhole and any additional sample locations prior to commingling. These new sample locations must begin first quarter of 2023.
- **Violation:** In accordance with **permit condition S.B.4.b.i.3.b**, all dumpsters must be under cover or fit with a lid that is closed when not in use.
 - **Required Corrective Action:** Within 30 days of receipt of this inspection report, either move the dumpsters under cover or have outfitted with storm resistant lids and keep closed when not in use.
- **Violation:** In accordance with **permit condition S3.B.4.b.i.2.d**, Maintain ponds....and other stormwater drainage/treatment facilities in accordance with the maintenance standards set forth in the applicable Stormwater Management manual...
 - **Required Corrective Action:** Within 90 days of receipt of this inspection report, maintain all stormwater conveyance infrastructure onsite as sediment build up as occurred in the pond to prevent flow from entering the pond and this build up is likely throughout the site.
- **Violation:** In accordance with **permit condition S3.B.1.i**, The site map shall identify locations of all stormwater conveyances including ditches, pipes, catch basins, vaults, ponds, swales, etc.
 - **Required Corrective Action:** Within 60 days of receipt of this inspection report, have the black corrugated pipe along the North property line located and added to the map.

For questions about this report, please contact Ecology Inspector Evan Dobrowski at edob461@ecy.wa.gov, (425) 213-4230, or Dept. of Ecology, Water Quality Program, PO Box 330316, Shoreline, WA 98133-9716.

- Copies of the Stormwater Pollution Prevention Plan (SWPPP) Template and a Monthly Inspection Template can be found here: <http://www.ecy.wa.gov/programs/wq/stormwater/industrial/guidance.html>

- Volumes IV and V of the Stormwater Management Manual for Western Washington (SWMM) provide guidance on stormwater BMPs. A copy of the SWMM can be found on Ecology's website at:
<http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

For assistance with any of these compliance issues or recommendations regarding Best Management Practices see the Stormwater Management Manual for Western Washington, Volumes IV and V (SWMM). To obtain a copy of the SWMM you may go to Ecology's website at: <http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

The Department of Ecology has the authority to issue formal enforcement actions including issuance of orders and civil penalties of up to \$10,000 per day per violation for violations of your NPDES permit and/or state laws and regulations.

Evan Dobrowski

Evan Dobrowski
Industrial/Construction Stormwater Inspector and Compliance Specialist
Water Quality Program

Date: December 8, 2022