	State of Washington Department of Ecology Eastern Regional Office PERMIT COMPLIANCE INSPECTION REPORT	WADOE Permit Compliance Inspection Form Last updated 08/7/20																							
SECTION A: GENERAL DATA																									
Inspection Date: 6/22/2023	NPDES Permit #: WAG507008	County: Spokane	Receiving Waters: N/A	Inspector(s): Jefferson Davis	Facility Type: Sand and Gravel																				
Weather at time of inspection: 75°F																									
Discharges to: Surface Water <input type="checkbox"/> Ground Water <input checked="" type="checkbox"/>																									
SECTION B: FACILITY DATA																									
Name and Location of Facility Inspected Toners Excavating 4321 E Elioka RD Chattaroy, WA 99003				Entry Time 10:30 AM Exit Time 11:30 AM	Permit Effective Date 04/01/2021 Permit Expiration Date 03/31/2026																				
Name(s) of On-Site Representative(s)/Title(s)/Contact Information Kenneth Toner 509-292-2360				Additional Participants: None																					
Mailing Address of Responsible Official/Title/Contact Information Kenneth Toner, President 4321 E Elioka RD Chattaroy, WA 99003				<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"/>											
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SECTION C: AREAS EVALUATED DURING INSPECTION																									
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SECTION D: SUMMARY OF OBSERVATIONS AND FINDINGS																									
BACKGROUND																									
Toners Excavating located in Chattaroy, WA has permit coverage under the Sand & Gravel Permit No. WAG507008. The facility operates using the NAICS codes 212321 for construction sand and gravel mining and 327320 Ready-Mix Concrete Manufacturing. The Facility discharges type 3 stormwater and process water to ground water.																									
SUMMARY																									
Site Inspection: I arrived onsite and checked in at the front desk. I requested to speak with Kenneth Toner and was instructed to meet up with him at the pit. When I arrived at the pit site I was greeted by Kenneth Toner. I requested to view a copy of the Site Management Plan. Mr. Toner did not have one developed. We discussed the permit requirement to develop a Site Management Plan and that he can call me for help to develop one. We also discussed the need to start submitting DMRs. We toured the facility and discussed Sand and Gravel General Permit requirements. At																									

the end of the inspection, I provided Mr. Toner with past due invoices and recommended he call the Fee Unit and pay the invoices before July or they will be sent to collections.

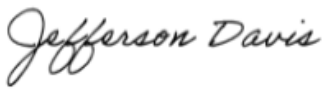
PERMIT COMPLIANCE CONCERN(S) AND REQUIRED CORRECTIVE ACTION(S)

The Department of Ecology (Ecology) observed the following Sand and Gravel General permit (SGGP) compliance concerns during the inspection. Corrective actions and timeframes for their completion are also provided.

- A Site Management Plan (SMP) is required. Complete the SMP **within 60 days of receiving this report**.
 - SMP requirements can be found in permit section S5B and must contain the following:
 - Erosion & Sediment Control Plan, ESCP (S6)
 - Monitoring Plan (S7)
 - Stormwater Pollution Prevention Plan, SWPPP (S8)
 - Spill Plan (S9). Include chain of command and Ecology's spill reporting #1-800-258-5990
 - A current site map. See S5D for requirements.
- Observed an area where unhardened concrete solids that were dumped and stored. Store unhardened concrete and any type of concrete solids on a bermed impervious surface.
 - Special Condition S.8 of the SGGP requires permittees to **Store unhardened concrete, any type of concrete solids** (does not include fully cured or recycled concrete), returned asphalt, and cold mix asphalt on a bermed impervious surface. This includes comeback concrete, ecology blocks, septic tanks, jersey barriers, and other cast concrete products. Treat all stormwater that contacts these materials in a lined impoundment. Discharge of this water is subject to the effluent limitations in [S2](#) and must not cause a violation of water quality standards.
- Discharge Monitoring Reports have not been submitted.
 - Special Condition S.10 **REPORTING AND RECORD KEEPING REQUIREMENTS**
 - The Permittee must report monitoring and other information in accordance with the following conditions. The falsification of information submitted to Ecology constitutes a violation of the terms and conditions of this permit.
 - **Discharge Monitoring Reports** Permittees must submit a "Discharge Monitoring Report (DMR)" form on a quarterly basis for all:
 - a. Active sites, whether or not the facility was discharging.
 - Inactive sites required to conduct monitoring per condition [S4.C.1](#) and/or [S4.C.2](#).
- A copy of the General Permit, SMP, and Permit coverage letter shall be maintained on site according to section S10.D.1. The permittee must make all plans, documents, and records required by this permit immediately available, upon request, to Ecology or the local jurisdiction (S10.D).
- Observed piles of recycled concrete throughout the site. Recycled Concrete (ECY002) is not an authorized activity on the permit coverage page. Permittees must notify Ecology to: add, remove, or revise authorized activities listed in their coverage page.

If you have any questions concerning this inspection report, or to request additional time to complete the above corrective actions, please contact Jefferson Davis at 509-329-3565 or jeffd461@ecy.wa.gov.

SECTION E: SIGNATURES

	
JULY 25, 2023	
Jefferson Davis Sand and Gravel Permit Manager Water Quality Program	Date
<p>Washington State Department of Ecology – Eastern Regional Office Physical Address: 4601 N. Monroe St. Spokane, WA 99205 Phone: (509) 329-3400</p>	

Choose an item.Inspection



Photo 1
Description
Facility overview 1



Photo 2
Description
Facility overview 2



Photo 3
Description
Recycle concrete piles.



Photo 4
Description
Recycle concrete and comeback concrete.

Photo 5 Description	Photo 6 Description

Photo 7
Description

Photo 8
Description

Photo 9 Description	Photo 10 Description