



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**

<b>Inspection Date:</b> 6/22/2023	<b>NPDES Permit #:</b> WAG507008	<b>County:</b> Spokane	<b>Receiving Waters:</b> N/A	<b>Inspector(s):</b> Jefferson Davis	<b>Facility Type:</b> Sand and Gravel
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**Weather at time of inspection:** 75°F

**Discharges to:** Surface Water  Ground Water

**SECTION B: FACILITY DATA**

<b>Name and Location of Facility Inspected</b> Toners Excavating 4321 E Elioka RD Chattaroy, WA 99003	<b>Entry Time</b> 10:30 AM	<b>Permit Effective Date</b> 04/01/2021
	<b>Exit Time</b> 11:30 AM	<b>Permit Expiration Date</b> 03/31/2026

<b>Name(s) of On-Site Representative(s)/Title(s)/Contact Information</b> Kenneth Toner 509-292-2360	<b>Additional Participants:</b> None
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<b>Mailing Address of Responsible Official/Title/Contact Information</b> Kenneth Toner, President 4321 E Elioka RD Chattaroy, WA 99003	<b>Samples Taken?</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	<b>Photos Taken?</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**SECTION C: AREAS EVALUATED DURING INSPECTION**

<input type="checkbox"/> Erosion & Sediment Control Plan	<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Source Control BMPs	<input type="checkbox"/> Wheel Wash
<input checked="" type="checkbox"/> Monitoring Plan	<input type="checkbox"/> Documented Visual Inspections	<input type="checkbox"/> Fuel, Chemical, & Waste Storage & Handling	<input type="checkbox"/> Catch Basins
<input type="checkbox"/> Stormwater Pollution Prevention Plan	<input type="checkbox"/> Runoff Conveyance & Treatment BMPs	<input type="checkbox"/> Equipment/Vehicle Washing	<input checked="" type="checkbox"/> Exterior Storage & Parking Areas
<input checked="" type="checkbox"/> Spill Control Plan	<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Equipment/Vehicle Maintenance	<input checked="" type="checkbox"/> Outfall/Effluent/Receiving Waters
<input checked="" type="checkbox"/> Site Map	<input checked="" type="checkbox"/> Process Water Treatment System	<input type="checkbox"/> Fueling Operations	<input checked="" type="checkbox"/> Discharge Monitoring Report Submittals

**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 [jef461@ecy.wa.gov](mailto:jef461@ecy.wa.gov).

**SECTION E: SIGNATURES**

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

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