



**STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
CENTRAL REGIONAL OFFICE
WATER COMPLIANCE INSPECTION REPORT**

substitute for OMB
No. 2040-0057
and EPA form 3560-3
(Rev. 9-94)
(last file update 12-95)

FACILITY NAME: STEMILT WORLD FAMOUS COMPOST

FACILITY NUMBER: ST0501323

SECTION 1: INSPECTION INFORMATION

START DATE: <u>11/16/2022</u>		PRIMARY INSPECTOR	<u>MATTHEW DURKEE</u>	
INSPECTION TYPE (CHECK ONE):		PERMIT #	<u>ST0501323</u>	
COMPLIANCE INSPECTION W/O SAMPLING	<input checked="" type="checkbox"/>	COMPLAINT #	_____	
COMPLIANCE INSPECTION W/ SAMPLING	<input type="checkbox"/>	LAB PROJECT #	_____	
COVERAGE INSPECTION	<input type="checkbox"/>	ENFORCEMENT DOCKET #	_____	
COMPLIANCE FOLLOW-UP INSPECTION	<input type="checkbox"/>	Y/N:	<u>Y</u>	
TECHNICAL ASSISTANCE VISIT	<input type="checkbox"/>	Scheduled	_____	
OPERATION & MAINTENANCE INSPECTION	<input type="checkbox"/>	ANNOUNCED	_____	
		PART OF A GROUP	_____	
REASON FOR INSPECTION (CHECK ONE)		FAC. REP (Y/N)	PHONE #	
ROUTINE	<input checked="" type="checkbox"/>	<u>ECOLOGY</u>	<u>N</u>	<u>(509) 379-4384</u>
COMPLAINT	<input type="checkbox"/>	<u>ECOLOGY</u>	<u>N</u>	<u>(509) 571-0934</u>
DRIVE BY	<input type="checkbox"/>	<u>ECOLOGY</u>	<u>N</u>	<u>(509) 208-1285</u>
ENFORCEMENT	<input type="checkbox"/>	<u>ECOLOGY</u>	<u>N</u>	<u>(509) 426-0679</u>
QA	<input type="checkbox"/>	<u>STEMILT</u>	<u>Y</u>	<u>(509) 662-3613</u>
BIO-MONITORING	<input type="checkbox"/>	<u>STEMILT</u>	<u>Y</u>	<u>(509) 669-8228</u>
OTHER (SPECIFY)	<input type="checkbox"/>			

SECTION 2: FACILITY INFORMATION

SECTION 3: AREAS EVALUATED DURING INSPECTION

<p>FACILITY: <u>STEMILT WORLD FAMOUS</u> NAME: <u>COMPOST</u> ADDRESS: <u>4471 STEMILT HILL ROAD,</u> <u>WENATCHEE, WA 98801</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>DATE</u></th> <th style="text-align: center;"><u>TIME</u></th> </tr> </thead> <tbody> <tr> <td>ENTRY 1</td> <td style="text-align: center;"><u>11/16/22</u></td> <td style="text-align: center;"><u>10:15 AM</u></td> </tr> <tr> <td>EXIT 1</td> <td style="text-align: center;"><u>11/16/22</u></td> <td style="text-align: center;"><u>12:45 PM</u></td> </tr> <tr> <td>ENTRY 2</td> <td></td> <td></td> </tr> <tr> <td>EXIT 2</td> <td></td> <td></td> </tr> <tr> <td>ENTRY 3</td> <td></td> <td></td> </tr> <tr> <td>EXIT 3</td> <td></td> <td></td> </tr> </tbody> </table> <p>ENTRY TYPE (CHECK ONE)</p> <p>DENY <input type="checkbox"/> DELAY <input type="checkbox"/> WARRANT <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/></p>		<u>DATE</u>	<u>TIME</u>	ENTRY 1	<u>11/16/22</u>	<u>10:15 AM</u>	EXIT 1	<u>11/16/22</u>	<u>12:45 PM</u>	ENTRY 2			EXIT 2			ENTRY 3			EXIT 3			<p>N = NOT EVALUATED, S = SATISFACTORY M = MARGINAL, U = UNSATISFACTORY</p> <p>INSPECT BENCH SHEETS <u>N</u> INSPECT PERMIT <u>N</u> RECORDS/REPORTS <u>N</u> FLOW MEASUREMENTS <u>S</u> LABORATORY <u>N</u> EFFLUENT/RECEIVING WATER <u>S</u></p> <p>PRE-TREATMENT <u>S</u> COMPLIANCE SCHEDULES <u>N</u> SELF MONITORING PROGRAM <u>S</u> OPERATION & MAINTENANCE <u>S</u> SLUDGE DISPOSAL <u>N</u> FACILITY SITE REVIEW <u>N</u> LAB ACCREDITATION <u>N</u> OTHER (SPECIFY) _____</p>
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SECTION 4: SUMMARY OF FINDINGS / COMMENTS (ATTACH ADDITION PAGES IF NEEDED)

MET WITH PATRICK JORDAN AND BENJAMIN ALWORTH AT THE SCALE HOUSE OFFICE TO DISCUSS THE STATUS OF A NUMBER OF DMR SUBMITTALS AND TEMPORARY PERMIT STATUS. ONLY 8 DMRs HAS BEEN SUBMITTED SINCE 2021. MATT AND CALEB HAD HELD A TEAMS MEETING IN NOV. 2020 WITH STEMILT TO WORK THROUGH INITIAL DMR ISSUES FOLLOWING THE FIRST DMR UNDER THE TEMPORARY PERMIT BEING SUBMITTED IN FOR MARCH 2020. THE DRAFT PERMIT WAS ALSO DISCUSSED, IT STILL NEED TO BE PROVIDED TO STEMILT FOR A FACILITY REVIEW. BENJAMIN ALWORTH NEEDED TO LEAVE FOLLOWING THIS PART OF THE DISCUSSION. AFTER BENJAMIN TOOK OFF, ECOLOGY STAFF WENT THROUGH DETAILS OF THE DMRs WITH PATRICK.

FOLLOWING THE MEETING IN THE SCALEHOUSE OFFICE, PATRICK PROVIDED A TOUR OF THE FACILITY. ECOLOGY STAFF VIEWED THE COMPOSTING PAD, TRUCK FILL STATION (FOR WASTEWATER BEING RECYCLED TO THE PAD), SETTLING BASIN TO THE LAGOON, AND THE SINGLE LINED LAGOON.

SECTION 5: FOLLOW-UP (CHECK ALL THAT APPLY)

TYPE	DETAIL	RESP. PERSON	SCHEDULE	DONE
<input type="checkbox"/> CONDUCT CLASS II	_____	_____	_____	_____
<input type="checkbox"/> LAB ACCRED MANUAL	_____	_____	_____	_____
<input type="checkbox"/> RE-INSPECT	_____	_____	_____	_____
<input type="checkbox"/> RE-OPEN PERMIT	_____	_____	_____	_____
<input type="checkbox"/> SEND APPLICATION	_____	_____	_____	_____
<input type="checkbox"/> TECH ASSIST-REGULAR	_____	_____	_____	_____
<input type="checkbox"/> TECH ASSIST-OUTREACH	_____	_____	_____	_____
<input type="checkbox"/> MOD PERMIT AT RENEWAL	_____	_____	_____	_____
<input type="checkbox"/> FACILITY ACTION	_____	_____	_____	_____
<input type="checkbox"/> ENFORCEMENT (WARN LET NOV, ORDER, PENALTY)	_____	_____	_____	_____
<input checked="" type="checkbox"/> OTHER (SPECIFY)	<u>DMR REVISIONS</u>	<u>PATRICK JORDAN</u>	_____	_____

SECTION 6: ACTIVITIES (CHECK ALL THAT APPLY)

DESCRIPTION	DATE COMPLETED	TRACKING NUMBER
<input type="checkbox"/> DATA RECEIVED FROM LAB	_____	_____
<input type="checkbox"/> DRAFT INSPECTION REPORT COMPLETED	_____	_____
<input type="checkbox"/> FINAL INSPECTION REPORT COMPLETED	_____	_____
<input type="checkbox"/> FINAL INSPECTION RPT RCD FROM EILS	_____	_____
<input type="checkbox"/> FORM 3506 SENT TO EPA	_____	_____
<input type="checkbox"/> INSPECTION REPORT REVIEWED	_____	_____
<input type="checkbox"/> SAMPLES TO LAB	_____	_____
<input type="checkbox"/> OTHER	_____	_____

SECTION 7: SIGNATURES

	NAME (PRINT)	SIGNATURE	DATE	AGENCY/PH#
INSPECTOR 1	MATTHEW DURKEE, LHG		12/29/23	(509) 379-4384
INSPECTOR 2				
REVIEWER	ERIK VAN DOREN		1/17/2024	509-571-0934

SECTION 8: APPENDIX - PHOTOGRAPHS



Photo 1. Stemilt Compost Truck Fill Point.



Photo 2. Stemilt Compost Lagoon Settling Basin.



Photo 3. Stemilt Compost Pad.



Photo 4. Stemilt Compost Lagoon