



**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: STE MICHELLE WINE ESTATES CANOE RIDGE

FACILITY NUMBER: ST0009276

**SECTION 1: INSPECTION INFORMATION**

<b>START DATE:</b> <u>6/14/2022</u>		<b>PRIMARY INSPECTOR</b>	<u>MATTHEW DURKEE</u>	
<b>INSPECTION TYPE (CHECK ONE):</b>		<b>PERMIT #</b>	<u>ST0009276</u>	
COMPLIANCE INSPECTION W/O SAMPLING	<input checked="" type="checkbox"/>	<b>COMPLAINT #</b>	_____	
COMPLIANCE INSPECTION W/ SAMPLING	<input type="checkbox"/>	<b>LAB PROJECT #</b>	_____	
COVERAGE INSPECTION	<input type="checkbox"/>	<b>ENFORCEMENT DOCKET #</b>	_____	
COMPLIANCE FOLLOW-UP INSPECTION	<input type="checkbox"/>	<b>Y/N:</b>	<u>Y</u>	
TECHNICAL ASSISTANCE VISIT	<input type="checkbox"/>	<b>Scheduled</b>	_____	
OPERATION & MAINTENANCE INSPECTION	<input type="checkbox"/>	<b>ANNOUNCED</b>	_____	
		<b>PART OF A GROUP</b>	_____	
<b>REASON FOR INSPECTION (CHECK ONE)</b>		<b>FAC. REP (Y/N)</b>	<b>PHONE #</b>	
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) 379-3878</u>
DRIVE BY	<input type="checkbox"/>	<u>STE MICHELLE</u>	<u>Y</u>	<u>(509) 875-4251</u>
ENFORCEMENT	<input type="checkbox"/>			
QA	<input type="checkbox"/>			
BIO-MONITORING	<input type="checkbox"/>			
OTHER (SPECIFY)	<input type="checkbox"/>			

**SECTION 2: FACILITY INFORMATION**

**SECTION 3: AREAS EVALUATED DURING INSPECTION**

<p><b>FACILITY:</b> <u>STE MICHELLE WINE ESTATES</u> <b>NAME:</b> <u>COLUMBIA CREST WINERY</u> <b>ADDRESS:</b> <u>HWY 221 COLUMBIA CREST DRIVE,</u> <u>PATERSON, WA 99345</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>6/14/22</u></td> <td style="text-align: center;"><u>1:45 PM</u></td> </tr> <tr> <td>EXIT 1</td> <td style="text-align: center;"><u>6/14/22</u></td> <td style="text-align: center;"><u>2:45 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><b>ENTRY TYPE (CHECK ONE)</b></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>6/14/22</u>	<u>1:45 PM</u>	EXIT 1	<u>6/14/22</u>	<u>2:45 PM</u>	ENTRY 2			EXIT 2			ENTRY 3			EXIT 3			<p><b>N = NOT EVALUATED, S = SATISFACTORY</b> <b>M = MARGINAL, U = UNSATISFACTORY</b></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 &amp; MAINTENANCE <u>M</u>          SLUDGE DISPOSAL <u>U</u>          FACILITY SITE REVIEW <u>N</u>          LAB ACCREDITATION <u>N</u>          OTHER (SPECIFY) _____</p>
	<u>DATE</u>	<u>TIME</u>																				
ENTRY 1	<u>6/14/22</u>	<u>1:45 PM</u>																				
EXIT 1	<u>6/14/22</u>	<u>2:45 PM</u>																				
ENTRY 2																						
EXIT 2																						
ENTRY 3																						
EXIT 3																						

**SECTION 4: SUMMARY OF FINDINGS / COMMENTS (ATTACH ADDITION PAGES IF NEEDED)**

FOLLOWING THE STE MICHELLE WINE ESTATES CANOE RIDGE INSPECTION AND LUNCH, ECOLOGY STAFF VISITED THE COLUMBIA CREST WINERY. DISCUSSED THE STATUS OF THE DRAFT PERMIT AND THE NEED FOR A FACILITY REVIEW PERIOD. ALSO DISCUSSED TRYING TO KEEP CONSISTENCIES WHERE APPLICABLE BETWEEN THE CANOE RIDGE AND COLUMBIA CREST PERMITS, ALTHOUGH THE COLUMBIA CREST WINERY IS A MUCH LARGER AND COMPLICATED FACILITY COMPARED TO CANOE RIDGE.

THE TOUR INCLUDED THE PRODUCTION, PACKING, AND STORAGE FACILITIES. FOLLOWING THE TOUR OF THE MAIN BUILDINGS, STOPPED FOR AN OVERVIEW OF THE LAGOONS NORTH AND DOWNSLOPE FROM THE BUILDINGS. DISCUSSED ISSUES WITH TRYING TO DREDGE SLUDGE FROM THE LAGOONS. IT APPEARS THE WINERY HAS TEMPORARY LOST SOME WASTEWATER CAPACITY IN THE LAGOONS DUE TO ALL THE SLUDGE THAT HAS ACCUMULATED.

**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 type="checkbox"/> OTHER (SPECIFY)	_____	_____	_____	_____

**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		1/12/24	(509) 379-4384
INSPECTOR 2				
REVIEWER	ERIK VAN DOREN		1/17/2024	509-571-0934

**SECTION 8: APPENDIX - PHOTOGRAPHS**



Photo 1. Tasting room.



Photo 2. Wine barrel storage.



Photo 3. Wastewater lagoons and clarifiers.



Photo 4. Wastewater lagoons.