



**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: INTERGATE COLUMBIA DATA CENTER

FACILITY NUMBER: 24067

SECTION 1: INSPECTION INFORMATION

START DATE: 6/5/2017

PRIMARY INSPECTOR MATT DURKEE

INSPECTION TYPE (CHECK ONE):

- COMPLIANCE INSPECTION W/O SAMPLING
- COMPLIANCE INSPECTION W/ SAMPLING
- COVERAGE INSPECTION
- COMPLIANCE FOLLOW-UP INSPECTION
- TECHNICAL ASSISTANCE VIST
- OPERATION & MAINTENANCE INSPECTION

PERMIT # ST0501309

COMPLAINT # _____

LAB PROJECT # _____

ENFORCEMENT DOCKET # _____

Y/N:

Scheduled _____

ANNOUNCED _____

PART OF A GROUP _____

**REASON FOR INSPECTION
(CHECK ONE)**

**FAC. REP
(Y/N)**

PARTICIPANTS

AGENCY

PHONE #

- ROUTINE
- COMPLAINT
- DRIVE BY
- ENFORCEMENT
- QA
- BIO-MONITORING
- OTHER (SPECIFY)

MATT DURKEE

ECOLOGY

N

(509) 575-2821

KEN STICKLEY

SABEY DATA

Y

(206) 730-6822

JOHN N. SMITH

CENTERS

DAVID EVANS

Y

(425) 308-4596

AND ASSOCIATES

SECTION 2: FACILITY INFORMATION

SECTION 3: AREAS EVALUATED DURING INSPECTION

FACILITY: INTERGATE COLUMBIA DATA
NAME: CENTER
ADDRESS: 4405 GRANT ROAD
EAST WENATCHEE, WA 98802

**N = NOT EVALUATED, S = SATISFACTORY
M = MARGINAL, U = UNSATISFACTORY**

DATE TIME

ENTRY 1 6/5/2017 10:10 AM

EXIT 1 6/5/2017 11:45 PM

ENTRY 2 _____

EXIT 2 _____

ENTRY 3 _____

EXIT 3 _____

**ENTRY TYPE
(CHECK ONE)**

- DENY
- DELAY
- WARRANT
- REGULAR

- INSPECT BENCH SHEETS N/A
- INSPECT PERMIT N/A
- RECORDS/REPORTS N/A
- FLOW MEASUREMENTS N
- LABORATORY N
- EFFLUENT/RECEIVING WATER S
- PRE-TREATMENT N
- COMPLIANCE SCHEDULES N
- SELF MONITORING PROGRAM N
- OPERATION & MAINTENANCE S
- SLUDGE DISPOSAL N
- FACILITY SITE REVIEW N
- LAB ACCREDITATION N
- OTHER (SPECIFY) _____

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

MATTHEW DURKEE MET WITH KEN STICKLEY (DATA CENTER REPRESENTATIVE) AND JOHN N. SMITH (DATA CENTER'S CONSULTANT) TO DISCUSS THE STATUS OF THE PERMIT APPLICATION AND SO THAT KEN AND JOHN COULD PROVIDE MATT A TOUR OF THE PROPOSED SPRAYFIELD AND ASSOCIATED FEATURES. CURRENTLY THE NON-CONTACT COOLING WASTEWATER (~30K GAL PER DAY IN WARMER MONTHS) IS DISPOSED OF TO THE DOUGLAS COUNTY SEWER DISTRICT. THE MANHOLE LOCATIONS AND NEARBY SEPARATE STORMWATER POND WERE OBSERVED AT THE BEGINNING OF THE TOUR.

MATT PROVIDED AN OVERVIEW OF THE PERMITTING PROCESS AND NEAR TIME ITEMS INCLUDING FINALIZING THE PERMIT APPLICATION AND ECOLOGY APPROVAL, ECOLOGY ISSUING A TEMPORARY PERMIT, AND INTERGATE COLUMBIA PROVIDING AN ENGINEERING REPORT AND PLANS/SPECS FOR ECOLOGY REVIEW AND APPROVAL PRIOR TO CONSTRUCTION OF THE SPRAYFIELD INFRASTRUCTURE INCLUDING A SMALL (~90,000 GAL) HOLDING LAGOON. KEN AND JOHN MENTIONED POSSIBLY PLACING THE LAGOON ON A BENCH ABOVE THE FLAT SPRAYFIELD, ALTHOUGH THERE MAY BE GEOTECHNICAL ISSUES WITH DEPTH TO BEDROCK WITH THIS LOCATION.

MATT PROVIDED A FOLLOW-UP E-MAILS ON 6/6/2017 IN RESPONSE TO A COUPLE OF REQUESTS FROM KEN AND JOHN. MATT PROVIDED A LINK TO THE WAC WITH THE PERMIT FEE INFORMATION, CONFIRMATION REGARDING THE SEPA LEAD BEING THE LOCAL GOVERNMENT, AND EXAMPLE AN IRRIGATION AND CROP MANAGEMENT PLAN AND ENGINEERING REPORT FOR A SMALL SPRAYFIELD.

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 checked="" type="checkbox"/>	FACILITY ACTION	_____	_____	_____
	ENFORCEMENT (WARN LET	<u>SUBMIT APPLICATION</u>	_____	_____
	NOV, ORDER, PENALTY)	<u>REVISIONS</u>	_____	_____
<input type="checkbox"/>	OTHER (SPECIFY)	_____	_____	_____
<input type="checkbox"/>		_____	_____	_____

SECTION 6: ACTIVITIES (CHECK ALL THAT APPLY)

DESCRIPTION	DATE COMPLETED	TRACKING NUMBER
<input type="checkbox"/>	DATA RECEIVED FROM LAB	
<input checked="" type="checkbox"/>	DRAFT INSPECTION REPORT COMPLETED	6/6/2017
<input checked="" type="checkbox"/>	FINAL INSPECTION REPORT COMPLETED	3/14/2019
<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	3/14/2019	(509) 575-2821
INSPECTOR 2			
REVIEWER	JIM LEIER		

Section 8. Appendix – Photographs



Stormwater infiltration swale.



Stormwater infiltration swale.



Old well to north of Data Center.



Data Center view to southeast.