



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

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 ☐

REASON FOR INSPECTION  
(CHECK ONE)

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

PARTICIPANTS

MATT DURKEE  
KEN STICKLEY  
JOHN N. SMITH

PRIMARY INSPECTOR MATT DURKEE

PERMIT # ST0501309

COMPLAINT # \_\_\_\_\_

LAB PROJECT # \_\_\_\_\_

ENFORCEMENT DOCKET # \_\_\_\_\_

Y/N:

**Scheduled**

ANNOUNCED \_\_\_\_\_

PART OF A GROUP \_\_\_\_\_

FAC. REP

(Y/N)

PHONE #

AGENCY

ECOLOGY  
SABEY DATA  
CENTERS  
DAVID EVANS  
AND ASSOCIATES

N

Y

Y

(509) 575-2821

(206) 730-6822

(425) 308-4596

SECTION 2: FACILITY INFORMATION

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

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 ☒

SECTION 3: AREAS EVALUATED DURING INSPECTION

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

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	<u>SUBMIT APPLICATION</u>	_____	_____	_____
<input type="checkbox"/> ENFORCEMENT (WARN LET	<u>REVISIONS</u>	_____	_____	_____
<input type="checkbox"/> 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 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		



Stormwater infiltration swale.



Stormwater infiltration swale.



Old well to north of Data Center.



Data Center view to southeast.