



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

15 W Yakima Ave, Ste 200 • Yakima, WA 98902-3452 • (509) 575-2490

July 29, 2010

Lenny Morrison
Ellensburg Cement Products, Inc.
PO Box 938
Ellensburg, WA 98926

RE: INSPECTION/SITE VISIT REPORT

Facility Name: **Ellensburg Cement Products, Inc. - Powell Pond On Klocke Road**
Facility Location: **Klocke Rd, Ellensburg**
Permit Number: **WAG 50-5213**
Inspection Date: **7/2/10**

Dear Lenny Morrison:

Thank you for your assistance during the referenced site visit. Enclosed is a copy of the report for this visit. Items needing followup are discussed *in Sections 4, 5 and 6 of the report*. Notify me in writing at the following address when the follow-up is complete:

Washington State Department of Ecology
Central Regional Office
Attn: Pam Perun, General Permit Manager
15 West Yakima Avenue, Suite 200
Yakima, WA 98902

The fact sheet, forms, and information on how to comply with the permit are available on the Internet at <http://www.ecy.wa.gov/programs/wq/sand/index.html>. Please call me at (509) 454-7869 or send an e-mail to pper461@ecy.wa.gov if you have any questions or if I have made any mistakes describing your operations.

Sincerely,

Pam Perun
General Permit Manager

Enclosure: Inspection Report

FILE COPY





WASHINGTON STATE DEPARTMENT OF ECOLOGY SAND & GRAVEL FACILITY INSPECTION

Facility Name: Ellensburg Cement
Products, Inc.
Permit Number: WAG 50-5213
Site Name: Powell Pond On Klocke
Road

SECTION 1: Inspection Information

☒ Announced ☐ Unannounced

Primary Inspector: Pamela Perun

Inspection Type (check one)

- ☒ Compliance Inspection w/o sampling
☐ Compliance Inspection w/ sampling
☐ Compliance Follow-up Inspection
☐ Coverage Inspection
☐ Technical Assistance Visit

Reason for Inspection

- ☒ Routine
☐ Complaint
☐ Enforcement
☐ Other (specify):

<u>Participants</u>	<u>Agency</u>	<u>Facility Rep (Y/N)</u>	<u>Phone No.</u>
Pamela Perun	WDOE	N	509/454-7869
Lenny Morrison	Ellensburg Cement Products, Inc.	Y	

SECTION 2: Facility Information

Site Name: Powell Pond On Klocke Road
Address: Klocke Rd, Ellensburg
Date/time/weather: 5:25-5:36
7/2/10

Site County: Kittitas
Lat/Long at Entrance:
Entry type (check one):
☐ deny ☐ delay ☐ warrant ☒ regular

SECTION 3: Signatures

	Name (print)	Signature	Date	Agency/Ph#
Inspector	Pamela Perun		7/28/10	WDOE/509-454-7869
Reviewer	Rick Frye		7/28/10	WDOE/509-575-2821

SECTION 4: Ecology Recommended or Required Site Improvements (in order of importance) e.g. improve/maintain Best Management Practices (BMPs)

SECTION 5: Records Review and Permittee Monitoring/Reporting e.g. DMRs, Operating Status and Permit Changes

SECTION 6: Stormwater, Monitoring, and Spill Plans Improvements

SECTION 7: Answers to Permittee Questions

SECTION 8: Summary of Findings

The landowner, Dan Powell, has fenced the property, locked the gate, and posted "no trespassing" signs. The operator, ECP, has finished operating and has seeded the property, which has aquatic plants growing in the pond. The water level was high with some overflowing onto the road. Gravel will not be extracted again. The owners plan to use the pond for their own recreation and have installed a small dock in the pond. They may remove some of the current vegetation and replace it with other grass. Ecology will consider the site reclaimed and cancel the sand and gravel permit.

SECTION 9: Items Checked During Inspection

M=Marginal (should improve/fix by deadline, see Section 4, 5 & 6)

S=Satisfactory (adequate or better)

U=Unsatisfactory (must improve/fix by deadline, see Section 4, 5 & 6)

NA=Not Applicable

S Effluent/Receiving Water e.g. turbidity, odor, color

S Source Control BMPs e.g. erosion control, cover and containment, discharge to sanitary sewer/sump

S Treatment BMPs e.g. sediment ponds/traps, swales, oil/water separators

S Housekeeping e.g., remove oil stains, trash, empty barrels

M=Marginal (should improve/fix by deadline, see Section 4, 5 & 6)

S=Satisfactory (adequate or better)

U=Unsatisfactory (must improve/fix by deadline, see Section 4, 5 & 6)

N=Not Evaluated

SECTION 10: Follow-Up by Ecology

Type	Detail	Responsible Person	Schedule	Done
<input type="checkbox"/> Re-Inspect				
<input type="checkbox"/> Enforcement				
<input type="checkbox"/> Mail Forms to Facility				
<input type="checkbox"/> Tech Assistance				
<input checked="" type="checkbox"/> Other	Cancel permit	Perun		yes