



**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: OSTROMS MUSHROOM FARMS, LLC

FACILITY NUMBER: NON-PERMITTED FACILITY

SECTION 1: INSPECTION INFORMATION

START DATE: JUNE 8, 2022

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 ☐

PRIMARY INSPECTOR MATTHEW DURKEE

PERMIT #

COMPLAINT #

LAB PROJECT #

ENFORCEMENT DOCKET #

Y/N:

Scheduled

ANNOUNCED

PART OF A GROUP

NOT SCHEDULED

**REASON FOR INSPECTION
(CHECK ONE)**

PARTICIPANTS

AGENCY

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

PHONE #

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

MATTHEW DURKEE

ECY

N

509-379-4384

ERIK VAN DOREN

ECY

N

509-571-0934

LINDSAY HUNSPERGER

ECY

N

509-208-1285

STEPHEN SEIBERTS

OSTROMS

Y

509-713-7729

TRAVIS WOOD

OSTROMS

Y

509-707-8766

SECTION 2: FACILITY INFORMATION

SECTION 3: AREAS EVALUATED DURING INSPECTION

FACILITY: OSTROMS MUSHROOM FARM, LLC
NAME: 1111 MIDVALE RD.
ADDRESS: SUNNYSIDE, WA 98944

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

DATE

TIME

ENTRY 1

6/8/2022

2:00 PM

EXIT 1

6/8/2022

3:30 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

FLOW MEASUREMENTS

U

LABORATORY

N/A

EFFLUENT/RECEIVING WATER

U

PRE-TREATMENT

COMPLIANCE SCHEDULES

SELF MONITORING PROGRAM

OPERATION & MAINTENANCE

U

SLUDGE DISPOSAL

FACILITY SITE REVIEW

LAB ACCREDITATION

OTHER (SPECIFY)

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

THE CITY OF SUNNYSIDE REPORTED UNAUTHORIZED DUMPING IN THE CITY COLLECTION SYSTEM MEMORIAL DAY WEEKEND 2022. THEY WERE ABLE TO DETERMINE THE SOURCE OF THE WASTEWATER WAS OSTROMS MUSHROOM FARMS, VIA A CITY SEWER COLLECTION MANHOLE AT THE FACILITY NEAR THE LAGOON. THE LAGOON WAS OVER CAPACITY AND INSTEAD OF HAVING THE EXCESS TRUCKED TO NATURAL SELECTION FARMS, OSTROMS PUMPED IT INTO THE SEWER MANHOLE. THE CITY OF SUNNYSIDE CONTACTED ECOLOGY AND OSTROMS TO NOTIFY THEM OF THE DUMPING.

ECOLOGY MADE AN UNSCHEDULED INSPECTION ON JUNE 8, 2022. ECOLOGY STAFF MET WITH STEPHEN SEIBERTS (FACILITY OPERATIONS MANAGER) AND TRAVIS WOOD (CEO) TO DISCUSS THE ILLICIT DUMPING AND THE NEED FOR A STATE WASTE DISCHARGE PERMIT BECAUSE OF THE SINGLE LINED PROCESS WASTEWATER LAGOON AT THE FACILITY. ECOLOGY STAFF PROVIDED A HARDCOPY APPLICATION AND THE END OF THE VISIT AND ALSO E-MAILED AN ELECTRONIC COPY.

FOLLOWING THE MEETING, ECOLOGY STAFF TOURED THE FACILITY, INCLUDING THE GROWING ROOMS, PROCESS WASTEWATER LAGOON, COMPOST AREA, AND LOOKED AT THE CITY MANHOLE WHERE THE PROCESS WASTEWATER WAS PUMPED INTO.

AT THE TIME OF INSPECTION REPORT PREPARATION, STEPHEN SIEBERTS AND TRAVIS WOODS ARE NO LONGER EMPLOYED BY OSTROMS MUSHROOM FARMS, LLC. VIKKI BIGGS (VBIGGS@OSTROMSFARMS.COM) IS THE CURRENT FACILITY OPERATIONS MANAGER AND CHERYL ADAMS IS THE CURRENT CEO (CADAMS@OSTROMFARMS.COM). THE MAIN OFFICE PHONE NUMBER FOR OSTROMS MUSHROOM FARMS, LLC IS (509) 707-8761.



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

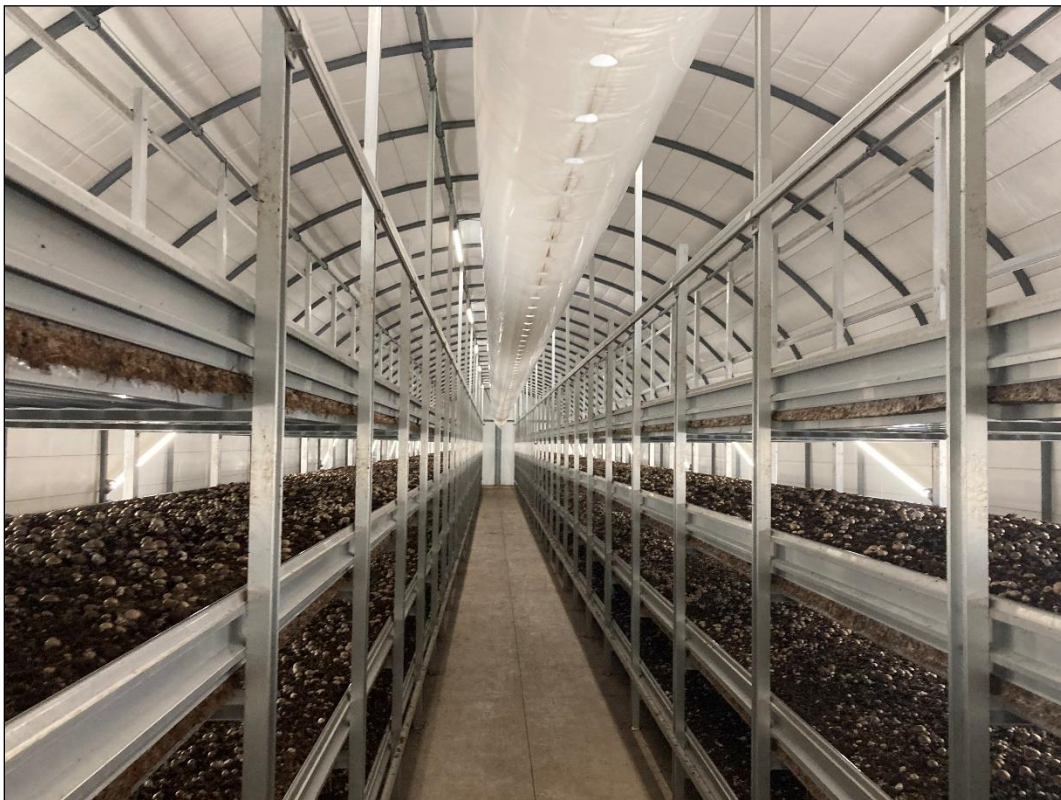
	TYPE	DETAIL	RESP. PERSON	SCHEDULE	DONE
<input type="checkbox"/>	CONDUCT CLASS II				
<input type="checkbox"/>	LAB ACCRED MANUAL				
<input type="checkbox"/>	RE-INSPECT				
<input type="checkbox"/>	RE-OPEN PERMIT				
<input checked="" type="checkbox"/>	SEND APPLICATION				
<input checked="" type="checkbox"/>	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				
<input checked="" 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 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		12/10/2022	509-379-4384
INSPECTOR 2	LINDSAY HUNSPERGER	LWH	12/12/2022	
REVIEWER	ERIK VAN DOREN		1/20/23	509-571-0934



Mushroom Growing Room



Compost Area



Lagoon ("Goody Pond")



Growing Rooms from Outside