

Commercial Stormwater Inspection Report WQA/WQAL WO#

I. FACILITY INFORMATION

Site Name:	Site Contact Name: Owner or Tenant (circle one)
Contact E-mail:	Contact Phone #:

II. INSPECTION INFORMATION

Inspector's Name:	Date:	Time:
Phone #: [REDACTED]	Inspection Type: Initial Follow-up Complaint	

III. STORMWATER POLLUTION PREVENTION ASSESSMENT (For complete requirements, see BMP Activity Sheets)

Stormwater Drainage Systems	Yes	No	NA	Comments
Catch basins and O/W separators are inspected and maintained regularly				
Storm drain inlets are labeled				
Building & Grounds	Yes	No	NA	
Site kept free of litter, debris and sediment using dry methods				
Water from pressure washing is collected and disposed of appropriately				
Parking areas kept relatively free of staining (oil, grease, etc.)				
Loading / Unloading & Outdoor Storage of Materials, Products, Equipment	Yes	No	NA	
Loading / unloading areas managed to reduce exposure of materials to rain				
Storm drain inlets covered during transfer of materials				
Raw materials, by-products, finished products stored under cover outside				
Chemicals, drums or bagged materials stored off the ground				
Drip pans or containers used where drips or leaks could occur				
Storage areas are designed to prevent storm water runoff / run-on				
Properly stored / covered stockpiles prevent material transport / erosion				
Track-out of materials is controlled				
Equipment, Vehicles and Outdoor Activities	Yes	No	NA	
Outdoor work is conducted within contained or covered areas as necessary				
Vehicle / equipment wash water is collected and disposed of properly				
Non-operational vehicles / equipment stored outdoors are drained				
Waste Handling and Disposal	Yes	No	NA	
Waste dumpsters are closed and not leaking				
Waste areas are free of litter, debris, leaks and drips				
Grease containers are kept closed, not leaking, no drips or spill on ground				
Mats / racks cleaned in locations that do not drain to storm drain system				
Fueling	Yes	No	NA	
Fueling area is covered and on concrete surface				
Fueling area has no stormwater run-on or runoff				
Functional spill response kit is readily accessible				
Above ground tanks (liquid) have secondary containment				
Hazardous Waste	Yes	No	NA	
Hazardous materials labeled, covered and stored in secondary containment				
Secondary containment is free of spills and rainwater				
Waste disposal records are kept and up to date				
Universal Waste properly stored and disposed of				

IV. COMPLIANCE STATUS

In compliance with Stormwater Regulations	Yes	No	Conditional <small>see below</small>	Illicit Connections / Illegal Discharges are present	Yes	No
				Describe:		
Follow-up Inspection Needed	Yes	No	When			

V. REQUIRED ACTIONS

Stencil / Mark Catch Basins	Complete Maintenance Correction Letter items
Clean Catch Basins	Contact Inspector when completed

Other:

Only Rain Down the Drain

Stormwater Regulations

Discharges into waters

A. 1. It is unlawful for any person to discharge any contaminants into surface and storm water, ground water or Puget Sound. Contaminants include, but are not limited, to the following:

- | | | |
|--|---|---|
| a. Trash or debris; | j. Paints, stains, resins, lacquers or varnishes; | u. Recreational vehicle waste; |
| b. Construction materials; | k. Degreasers and solvents; | v. Animal carcasses; |
| c. Petroleum products including but not limited to oil, gasoline, grease, fuel oil, heating oil; | l. Drain cleaners; | w. Food wastes; |
| d. Antifreeze and other automotive products; | m. Pesticides, herbicides or fertilizers; | x. Bark and other fibrous materials; |
| e. Metals in either particulate or dissolved form; | n. Steam cleaning wastes; | y. Collected lawn clippings, leaves or branches; |
| f. Flammable or explosive materials; | o. Soaps, detergents or ammonia; | z. Silt, sediment or gravel; |
| g. Radioactive material; | p. Swimming pool backwash; | aa. Dyes; |
| h. Batteries; | q. Chlorine, bromine and other disinfectants; | bb. Chemicals not normally found in uncontaminated water; |
| i. Acids, alkalis, or bases; | r. Heated water; | cc. Any hazardous material or waste not listed above. |
| | s. Domestic animal wastes; | |
| | t. Sewage; | |

2. Illicit connections. Illicit connections are prohibited with the following exceptions:

- a. connections conveying allowable discharges; b. connections conveying discharges pursuant to an NPDES permit, other than an NPDES stormwater permit, or a State Waste Discharge Permit; and c. connections conveying effluent from onsite sewage disposal systems to subsurface soils.

"Illicit connection" means any human-made connection to the storm drain system, surface water or groundwater that the director determines based on an investigation or other evidence, is not composed entirely of stormwater. For the purposes of this subsection, "human-made connections" include, but are not limited to, sanitary sewer connections, floor drains, channels, pipelines, conduits, inlets, hoses, above-ground piping or outlets that discharge directly to the storm drain system, surface water or groundwater.

B. BMPs shall be applied to any business or residential activity that might result in prohibited discharges as specified in the Stormwater Pollution Prevention Manual or as determined necessary by the director.

Stormwater Pollution Prevention Manual

A. Compliance with this chapter shall be achieved through the use of the best management practices described in the Stormwater Pollution Prevention Manual. In applying the Stormwater Pollution Prevention Manual, the director shall first require the implementation of source control BMPs. If these are not sufficient to prevent contaminants from entering surface and storm water or ground water, the director may require implementation of treatment BMPs as set forth in AKART [All Known And Reasonable Technology]. The water and land resources division will provide, upon reasonable request, available technical assistance materials and information, and information on outside financial assistance options to persons required to comply with this chapter.

STORAGE	
A-1	Required BMPs for All Properties with Commercial Activities
A-2	Outdoor Storage of Liquid Materials in Stationary Tanks
A-3	Storage of Liquid Materials in Portable Containers
A-4	Storage of Soil, Sand, and Other Erodible Materials
A-5	Storage of Dry Pesticides and Fertilizers
A-6	Storage and Treatment of Contaminated Soils
A-7	Outdoor Storage and Processing of Food Items
A-8	Storage of Solid Wastes and Food Wastes (Including Cooking Grease)
A-9	Storage of Scrap & Recycling Materials (Including Auto Recycling)
A-10	Treatment, Storage, or Disposal of Dangerous Wastes
A-31	Vehicle and Equipment Parking and Storage
REPAIR AND CONSTRUCTION	
A-18	Engine Repair and Maintenance
A-27	Land Clearing, Grading, & Preparation for Small Construction Projects
A-28	Demolition of Buildings
A-29	Building Repair, Remodeling, and Construction
A-30	Boat Building, Maintenance, and Repair
A-38	Well, Directional and Geotechnical Drilling
WASHING	
A-11	Cleaning or Washing of Tools and Equipment
A-12	Cleaning or Washing of Food Service Areas and Equipment
A-13	Vehicle Washing and Steam Cleaning
A-14	Interior Washing Operations (Including Mobile Contractors)
A-15	Pressure Washing of Buildings, Rooftops, and Other Large Objects
A-32	Sidewalk Maintenance
A-41	Wheel Wash and Tire Bath Operations

LIQUID TRANSFER, FUELING, AND REPAIR	
A-16	Truck or Rail Loading and Unloading of Liquid Materials
A-17	Stationary Fueling Operations (Built after July 1995)
A-47	Older Stationary Fueling Operations (Built before July 1995)
A-48	Mobile Fueling Operations
LANDSCAPING	
A-26	Landscaping Activities
PRODUCTION AND APPLICATION	
A-19	Concrete and Asphalt Production at Stationary Sites
A-20	Concrete and Asphalt at Temporary Sites
A-21	Manufacturing and Post-Processing of Metal Products
A-22	Painting, Finishing, & Coating of Vehicles, Products, & Equipment
A-23	Wood Treatment and Preserving
A-24	Commercial Composting
A-25	Chemical Applications-Other than for Landscaping
A-37	Mining and Quarrying of Sand, Gravel, and Other Materials
A-39	Roof Vents and Fugitive Emissions (Including Dust)
A-44	Dust, Erosion & Sediment Control for Commercial Operations
OTHER	
A-33	Swimming Pool and Spa Cleaning & Maintenance
A-34	Keeping Animals in Controlled Areas
A-35	Keeping Livestock in Stables, Pens, Pastures or Fields
A-36	Logging and Log Yards
A-40	Street Deicing Operations
A-42	Potable Water Line Flushing or Tank Maintenance
A-45	Maintenance of Public and Private Utility Corridors and Facilities
A-46	Color Events

Only Rain Down The Drain

For more information on the Stormwater Pollution Prevention Program, please visit our website at