United States Environmental Protection Agency
Washington D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	month/day/year	Inspection Type	Inspector	Facility Type
1 N 5	WAR000066D	June 22, 2017		I	

Remarks

21 ... 66

Inspection Work Days	Facility Self-Monitoring Evaluation Rating	B1	QA	Reserved
67 ... 69	70	71	72	73 ... 74 / 75 ... 80

Section B: Facility Data

Name and Location of Facility Inspected *(For industrial users discharging to POTW, also include POTW name and NPDES permit number)*	Entry Time	Permit Effective Date
Jesse Engineering Yard 2 5225 7th Avenue Tacoma, Washington 98424	0800	January 2, 2015
	Exit Time	Permit Expiration Date
	0805	December 31, 2019

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number
Jerry Osterbye
(253) 552-1518

Other Facility Data *(e.g., SIC NAICS, and other description information)*

Name, Address of Responsible Official/Title/Phone and Fax Number

Contacted ☐ Yes ☐ No

Section C: Areas Evaluated During Inspection *(Check only those areas evaluated)*

☒ Permit	☒ Self-Monitoring Program	☐ Pretreatment	☐ MS4
☒ **Records/Reports**	☐ Compliance Schedules	☐ Pollution Prevention	
☒ Facility Site Review	☐ Laboratory	☒ Stormwater	
☐ Effluent/Receiving Waters	☐ Operations & Maintenance	☐ Combined Sewer Overflow	
☐ Flow Measurement	☐ Sludge Handling/Disposal	☐ Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

This facility is no longer in business or conducting an industrial activity.

REQUIREMENTS:

RECOMMENDATIONS:

REMINDER: A quarterly monitoring sample must be collected every quarter there is a stormwater discharge from the facility.

Verify Latitude and Longitude

☐ Announced
☒ Unannounced

Name(s) and Signature(s) of Inspector(s)	Agency/Office Phone and Fax Numbers	Date
Paul Stasch Paul Stasch	Ecology/SWRO (360) 407-6273	6-13-17
Signature of Management A Q Reviewer	**Agency/Office Phone and Fax numbers**	**Date**
Steve Eberl	Ecology/SWRO (360) 407-6293	7-13-2017

EPA FORM 3560-3 (Rev 1-06) Previous editions are obsolete