

2023 Source Control Inspections														Due to the amount of information recorded for each inspection record, the below columns will not be spedific. Attached is an example of a complete inspection record.			
INS#	ADDRESS	Asset ID	Description	Discharge to MS4	Flow Control BMPs	Drainage Basin ID	Receiving Water	Department	AssignedTo	Type	Comments	Type of Visit	Inspection Date	Inside Activities	Outdoor Storage Activites	Spill Prep	Documents/training
SCI1011	533 HARMAN WAY S	SC0024	SOURCE CONTROL	Yes	Oil-water Separator	SWIN_265	Puyallup river	STORM	NOLAN	Food & Drink Service	The outcome of the inspection found that there are three catch basins within the parking lot that flow to a three walled separator. With all three, the top of the floor is flush with the invert of the pipes. There is no space to allow sediment to be contained and will continue to flow directly into the separator. The best example of this is the first photo in the attachment section of this inspection.	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1018	301 HARMAN WAY S	SC0030	SOURCE CONTROL	Yes	Oil-water Separator		Puyallup river	STORM	NOLAN	Coffee shop	None	Initial	10/3/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1021	112 Bridge St S	SC0005	SOURCE CONTROL	Yes	discharge to surface water	SwIN_1147	Puyallup river	STORM	NOLAN	Eagles Hall	None	Initial	10/3/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1008	111 Bridge St S	SC0023	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_144,145	Puyallup river	STORM	NOLAN	Auto Repair	None	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1019	228 Washington Ave S	SC0014	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_1186, 1189, 1190	Carbon River	STORM	NOLAN	Restaurant	None	Initial	10/3/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1027	212 Washington Ave S	SC0013	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_1191	Carbon River	STORM	NOLAN	Bakery	None	Initial	10/6/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1034	120 Washington Ave S	SC1012	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_242,241	Carbon River	STORM	NOLAN	Food & Drink Service	None	Initial	10/10/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1022	114 Washington Ave S	SC0011	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_242, SwIN_241	Carbon River	STORM	NOLAN	Restaurant	None	Initial	10/3/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1030	101 Calistoga St E	SC0017	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_238, 247, 1198	Carbon River	STORM	NOLAN	Restaurant	None	Initial	10/6/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1017	201 CalistogaSt W	SC0016	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_118,120,121,218,219, 220,1185	Puyallup river	STORM	NOLAN	Hardware	None	Initial	1/3/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1004	204 Washington Ave N	SC0020	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_1204, SwIN_1107, SwIN_415	Carbon River	STORM	Miller	Fuel Station & Food Mart	Catch basins in parking lot need to be pumped and cleaned.	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1036	201 Washington Ave N	SC0033	SOURCE CONTROL	Yes	discharge to surface water		Puyallup river	STORM	NOLAN	Restaurant	None	Initial	10/11/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1014	211 Washington Ave N #A101	SC0002	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_1104	Puyallup river	STORM	NOLAN	Restaurant	None	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1013	211 Washington Ave N #A103	SC0029	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_1104	Puyallup river	STORM	NOLAN	Restaurant	None	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1012	211 Washington Ave N #A104	SC0001	SOURCE CONTROL	Yes	Discharge to MS4	SwIN_1104	Puyallup river	STORM	NOLAN	Restaurant	None	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1003	221 Washington Ave N	SC0021	SOURCE CONTROL	Yes	Discharge to MS4	SwMH_240, SwIN_259, SwIN_1103	Puyallup river	STORM	NOLAN	Fuel Station & Food Mart	Def fluid packaged for sale, refrigerators for beverage sale	Initial	9/28/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record
SCI1029	320 Washington Ave N	SC0022	SOURCE CONTROL	Yes	Discharge to MS4, Discharge to Surface Water	SwIN_261,1209, 1208, 1207	Carbon River	STORM	NOLAN	School Bus Barn	Bus washing area is not set up to properly contain and dispose of wash water.	Initial	10/6/2023	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record	Documented in Inspection Record



Asset History Report

Generated On:12/20/2023

Generated By:Laura Hinds

RM#:SCI1008

Location:47.09561,-122.20254

Status:Completed

Priority:Normal

Created by:Dominique Nolan On 09/28/2023

Asset ID:SC0023

Probability:

Failure Mode:

Failure Code:

Criticality:

Condition Assessment:

Consequence Of Failure:

Department:Storm

Development:

Activity:Storm - Source Control

Address:111 Bridge St S, Orting

Assigned To :Dominique Nolan

Comments:

Inspection Details:

Inspector name(s):Dominique Nolan

Date:09/28/2023

Time:11:00

Type of Visit:Initial inspection

Response to complaint?:No

Denied Entry?:No

Attach file:

Site/Business Information:

Business/site name:Bucky's

Street address:111 Bridge St

City:Orting

State:Wa

Zip:98360

No. of employees:3

Home-based business?:No

Multiple locations for business?:No

Multi-site parcel?:No

Primary contact:Letrero

Position/title:Owner

Mail address/PO Box:111 Bridge St.

MailCity:Orting

Mail State:WA

Mail Zip:98360

Status of operation:Open

Hours of operation:

Year operations began:2003

As-built available?:No

File path/link: n/a:

Office #:(360)893-3808

Cell #:

E-mail:

Water Pollution Concerns:

Drainage basin:SwIN_144,145

Receiving water(s):Puyallup River

Sewer class:Separated

Stormwater Structures and BMPs:

Stormwater Discharge::

Runoff Treatment and/or Flow Control BMPs::

Discharge to MS4:Yes

Oil-water separator:No

Stormwater managed on site:No

Detention pond:No

Discharge to surface water:No

Detention vault:No

On-site infiltration:No

Detention pipe:No

Other:No

Wet pond:No

Wet vault:No

Infiltration/LID BMPs(bioretenention, permeable, pavement, etc.):No

Dispersion BMPs:No

Available Documents and Training:

Site-specific SWPPP:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Spill plan (Visible and available for employee access):

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Site map (including mapped locations of spill kits):

Satisfactory:No Action Required:Yes Not Applicable:No Notes: Notified owner of spill kit site map requirement

Staff training (new staff trained,refresher training for existing staff annually):

Satisfactory:No Action Required:No Not Applicable:Yes Notes: Notified owner of annual spill training requirements for staff(has only been owner/employee for one week)

Records are kept for at least 5 years (staff training logs):

Satisfactory:No Action Required:No Not Applicable:Yes Notes: Owner/Employee has only been operating for one week, Explained requirements for training records

Required staff certifications (UST Operator, ect.):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Training Materials left with Customer:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Spill Preparedness:

Spill kits (properly stocked and located in key areas):

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Evidence of past spills? (pavement staining,visible sheen in yard areas):

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Other:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Outside Activities - Storage (materials, vehicles, equipment):

Are materials stored outside?:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

What materials are stored outside?:

Acids:No	Automotive Parts:No	Restaurant Grease:No	Plastics:No
Antifreeze:No	Paints/coating:No	Recycling:No	Tires:No
Batteries:No	Solid Waste:No	Landscaping materials:No	Metals:No
Caustic Bases:No	Pesticides/herbicides/fertilizers:No	Solvents:No	Petroleum/oils (hydraulic, cutting, motor oil):No
Other:No	Others:		

Materials covered and contained:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Material containers suitable for content:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Are storage areas paved?:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Storage areas protected from stormwater run-on/run-off (berms):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Secondary containment:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Are vehicles/equipment stored outside?:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Non-operational vehicles/equipment drained for fluids/drips controlled (drip pans or spill trays used):

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Drip pans beneath all mounted tabs and drip/spill locations:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Exposed drip pans are emptied:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Storage areas swept and cleaned:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Overall general housekeeping in outside storage areas:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Dumpster(s) (covered, closed, not leaking):

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Dumpster area swept and cleaned:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

Other:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Outside Activities - Washwater Practices (cleaning,washing,pressure/stream washing):

Are vehicles or equipment washed outside?:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Types of vehicles or equipment washed?:

Passenger vehicles:No	Equipment degreasing:No	Food service equipment (vents, filters, grills, floor mats):No
Building exteriors:No	Building interiors (carpet, upholstery):No	General Equipment (tools, engines, parts):No
Other:No	Others:	
Heavy machinery (backhoes, bulldozers):No		

List other vehicles or equipment (if applicable)::

Not Applicable:Yes

Washing at designated area with disposal to sanitary sewer system (properly constructed and permitted, if required):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Washwater is collected and disposed of properly:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Other:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Outside Activities - Fueling Operations:

Stationary fueling operations on site? (permanent fueling pump):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Mobile fueling operations on site? (mounted tank or tanker truck used to fuel other vehicles or heavy equipment):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Type of fuel on site::

Not Applicable:No

Diesel:No

Propane:No

Gasoline:No

Heating oil:No

Tank location(s)::

Not Applicable:No

Underground:No

Aboveground:No

Fuel pad:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Fuel pad drainage system (separate and properly connected):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Fueling area Covered/Contained:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Stormwater catch basins/inlets in vicinity of fueling location(s) (if present, are catch basins/inlets adequately protected?):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Indoor floor drains Cleanup materials(spill kit nearby or present on fueling vehicle):

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Other:

Satisfactory:No Action Required:No Not Applicable:Yes Notes:

Inside Activities:

Are hazardous materials/pollutants stored or used inside?:

Satisfactory:Yes Action Required:No Not Applicable:No Notes:

What materials are stored/used inside?:

Acids:No

Automotive parts:Yes

Restaurant grease:No

Plastics:No

Antifreeze:Yes

Paints/coating:Yes

Recycling:No

Tires:No

Batteries:Yes

Solid waste:No

Landscaping materials:No

Metals:Yes

Caustic bases:Yes

Pesticides/herbicides/fertilizers:No

Solvents:No

Petroleum/oils (hydraulic, cutting, motor oil):Yes

Other:No

Others:

Indoor floor drains (connected to sanitary sewer or on-site septic system):

Satisfactory:No

Action Required:No

Not Applicable:Yes

Notes:

Inspection Outcome:

Action Required:No

Comments:This business is under new ownership. Owner was made aware of spill preparedness training and documentation. He has already made improvements to fluid storage and overall house keeping of work areas.

Sub-Modules:

Timesheet:

Employee	Hour Type	Pay Type	Work Hours	Date	Mileage	Created By
John Miller	Stormwater - 410	Regular	1.00	10/02/2023 12:00:00 AM	0.00	John Miller on 10/02/2023

Notes : Inspection completed on 9/28/2023

Employee	Hour Type	Pay Type	Work Hours	Date	Mileage	Created By
Dominique Nolan	Stormwater - 410	Regular	1.00	10/03/2023 12:00:00 AM	0.00	Dominique Nolan on 10/03/2023

Notes : Inspection performed and completed on 9/28/23

Contact:

No Data

FollowUp:

No Data

Attachment:

No Data

Parts:

No Data

Waste:

No Data

Facility:

No Data

Equipment:

Asset Description	Date Used		Cost	Assign To	Total Cost	Created By
1067 - Truck 2015 Ford F250 - Vin# 1FT7X2A65GEA92714	09/28/2023	1:00	19.97	John Miller	19.97	John Miller on 10/02/2023

Rental:

No Data

Parts Used details:

Duplicate:

No Data