



Commercial Stormwater Inspection Report (Auto/Gas)

DATE

TIME

I. FACILITY INFORMATION

Site Name:		Site Contact:	
Site Address:		Contact Title:	
NAICS Code:		Contact Email:	
Receiving Water:		Contact Phone:	

II. INSPECTION INFORMATION

Inspector:	Jason Lum / Stormwater Technician II	Inspection Type:	Initial	Follow-up	Complaint
Contact Info:	jlum@artlington.wa / (360) 913-4408 <i>Q31</i>				

III. STORMWATER POLLUTION PREVENTION ASSESSMENT
Y-YES N-NO N/A-NOT APPLICABLE N/O-NOT OBSERVED

Practices Applicable to All Sites	Y	N	N/A	N/O	Comments:
Site free of litter, debris and sediment					
Spill materials on site					
Spill plan or emergency contact list for spill response					
Staff trained in spill response, pollution prevention practices					
Regular inspections of stormwater discharges, pollutant sources					
Keep records for waste disposal, spill reports					
Pollution Prevention Team					
Washing Vehicles/Equipment/Building Structures	Y	N	N/A	N/O	Comments:
Vehicle/equipment washwater is collected and disposed of properly					
Building washwater collected or infiltrates if free of soap and PCBs					
Pressure washwater from contaminated surfaces collected and disposed appropriately					
Mop water, floormat and hood filter washwater disposed via sewer					
Parking Lots and Roads	Y	N	N/A	N/O	Comments:
Parking areas relatively free of staining (oil, grease, etc.)					
Track-out of materials is controlled					
Catch basins and O/W separators are maintained					
Outdoor Storage and Stockpiling	Y	N	N/A	N/O	Comments:
Raw materials, by-products, finished products stored under cover					
Storage areas are designed to prevent stormwater runoff/run-on					
Properly stored/covered stockpiles prevent material transport/erosion					
Loading and Unloading Liquid or Solid Materials	Y	N	N/A	N/O	Comments:
Loading/unloading areas managed to reduce exposure of materials to rain					
Loading/unloading areas swept if uncovered					
Storm drains covered/protected during transfer of materials					

