Stormwater Drainage Checklist for Detention Ponds, Trashracks and other Facilities
(revised July 24th, 2009)

NAME Don Hallsson

Facility Name McGill Ave

Surface Detention Pond? YES

Underground Detention Pond [Vault] N/A

Underground Detention Pipe? NO

Infiltration Trench? NO

Oil/Water Separator? NO

Dispersion Trench? NO

Regional Detention Pond? NO


Other?

Address 14 E. McGill Ave City Everett Zip Code 98208

Inventory Date 7-13-2009 Drainage Basin Pine Creek

Thomas Page Number 47 Thomas Letter A Thomas Number 23

Cross Street # 1 McGill Ave Cross Street # 2 1st Dr. SE

Date Recorded 7-19-1998 Plat Date 7-19-1998

Section 31 Township 19 Range 5

GPS Located? YES Drainage Plans on File? YES
Maintenance Items: pipe sizes for incoming and outgoing pipes: 1. 12" 0. 16"

Trashracks? / Emergency Spillways? /

Manholes? 2 Valves? NONE

Check the Dam? YES Cut the Grass? YES

Dredge Pond? NO

Clean Drains and or Drain Lines? CLEANED 4 DRAINS

Cut Trees? YES Fence Repairs? NO

TV Lines or Manholes etc? NO

Estimated hours spent at facility today 4 HOURS

Comments/Observations?

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________
Sewer/Drainage Checklist #4

A. Date | Location | Crew Lead

B. | Flaggers Names | Briefed? (YES or NO) | Briefed by
--- | --- | --- | ---

Flagger Briefing:

C. Vehicle Inspection Checklist:

<table>
<thead>
<tr>
<th>Driver’s Name</th>
<th>Equipment #</th>
<th>Location</th>
<th>Inspection Completed?</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
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D. Checklist #4 - Routine Part 1

| 1. Make site visit before starting work | YES | NO |
| 2. Define activity, scope, and limits | | |
| 3. Review Part 1 BMPs | YES | NO |
| ▪ Permit needed | | |
| ▪ Equipment maintenance | | |
| ▪ Disturbed soil | | |
| ▪ Waste material removed | | |
| ▪ Spill kit | | |
| ▪ Part 2 BMPs needed | | |
| ▪ Use checklist #3 and routine checklist | | |
| 4. Is environmental staff required? | YES | NO |
| NO - continue maintenance | | |
| YES - contact environmental staff for review | | |

5. In water work
  ▪ Stop work
  ▪ Contact environmental staff for review
  ▪ Evaluate using detailed checklist 1, 2, and/or 3 and routine checklist

6. Location
   1
   2
   3
   4
   5
## JOBSITE SAFETY WORKSHEET

### Date Location

#### Lead

**Description of Work/Safety Comments**

If all above bold line is N/A, you do not need to complete this form

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
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Traffic Control Required—Attach TCP if modified

Excavation Entry over 3 feet deep

<table>
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<tr>
<th>Final Depth</th>
<th>Width</th>
<th>Length</th>
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</table>

- Finn Form
- Sloping
- Trench Box
- Build-a-Box

Confined Space Entry—Attach Confined Space Paperwork

Uncontrolled Energy—Attach Lockout

Hot Work—Describe

Overhead power—Minimum 10’ clearance

Overhead lifting—Cranes & Rigging Inspected Before Use

Falls over 4 feet—Controlled by:

**First Aid Equipment/Training/Fire Extinguisher Must be Current**

<table>
<thead>
<tr>
<th>Utilities Located: Water (blue)</th>
<th>Power (red)</th>
<th>Gas (yellow)</th>
<th>Communication (orange)</th>
<th>other</th>
</tr>
</thead>
</table>

Communication with emergency responders provided

- Radio Dispatch
- Phone 911
- City Phone 9-911

Electrical Hazards & Controls (GFCI)

Hazardous Materials in Use

Power Tools

Heavy Equipment (vehicle number)

Personal Protective Equipment

**Pre-Job Safety Meeting**

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Revised 3/31/09
Vehicle Inspection List

1. Check engine compartment
2. General
   a. Walk around
   b. Lights
   c. Clean lights, reflectors, glass, mirrors
3. Wheel assembly
   a. Wheel, rim
   b. Tires
   c. Lug nuts, bearing/seals
4. Suspension
   a. Springs/hangers
   b. Shackles/U-bolts
   c. Shocks/air bags
5. Brakes
   a. Drum
   b. Hoses
   c. Slack adjuster
6. Front
   a. Axle
   b. Steering system
7. Fuel tank/battery
8. Undercarriage
9. Test parking brake
10. Test service brake
11. Check all gauges
12. Cargo securement
13. Trailer
14. Vehicle Operation
15. Spill kit