

City of Fife Interagency Agreement

Health Department Small Business Pollution Prevention

2017 Annual Report

January 1, 2017 – December 31, 2017

Prepared for: City of Fife

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Contents

Introduction	2
Purpose	2
Program Activities.....	2
Determination of Business Sectors.....	2
Establishment of Electronic Records.....	2
Notification to Businesses	2
Residential Education/Outreach	3
Businesses Technical Assistance Visits.....	3
Project Reporting	3
Performance	4
Businesses Visited (January 1, 2017 – December 31, 2017)	4
Recommendation Frequency (January 1, 2017 – December 31, 2017)	7
Recommendations to Apply for Enrollment in the Envirostar Program.....	8

Introduction

This annual progress report on the Tacoma-Pierce County Health Department's Local Source Control Program has been prepared for the City of Fife Public Works Department. It contains information on program activities from January 1, 2017 through December 31, 2017. There is also a brief description of the program's purpose, activities and number of businesses served.

Purpose

The purpose of the Small Business Pollution Prevention Program in the City of Fife is to work with businesses to minimize their impacts to surface water quality and reduce hazardous waste in waste water.

The goals are:

- Support local stormwater and wastewater management programs
- Detect and eliminate illicit discharges
- Provide education and outreach to the business community

These objectives are consistent with the requirements many jurisdictions have for education and outreach under the National Pollutant Discharge Elimination System (NPDES) Phase II Permit.

Program Activities

Determination of Business Sectors

Health Department pollution prevention specialists focused technical assistance visits towards automotive /heavy equipment services and restaurant/food related facilities. A concrete forms facility was also visited with Ecology in response to a complaint.

Establishment of Electronic Records

Health Department Pollution Prevention Specialists used its data resources to identify businesses in the previously specified business sectors. Health Department administrative support staff created additional electronic records within the agency's enterprise database, EnvisionConnect.

Notification to Businesses

Health Department Pollution Prevention Specialists provide a notification letter to inform business about the Local Source Control program, the program's goals and how to prepare for a potential technical assistance visit. Health Department administrative support staff mail the letters quarterly or as needed. This year, four rounds of notification letters were mailed in small batches; Health Department Pollution Prevention Specialists believe that the notification letters are most effective when delivered within approximately three months of the technical assistance visit.

Residential Education/Outreach

Health Department Pollution Prevention Specialists developed a notification flyer to promote the Health Department's attendance at the 2017 Harvest Festival. Health Department administrative support staff mailed the flyer to approximately 1524 residences located within City of Fife.

Health Department Pollution Prevention Specialists occupied a booth at the 2017 Harvest Festival. Pollution prevention specialists made approximately **90** contacts throughout the day and disseminated informational handouts to attendees. The handouts provided information on household hazardous waste disposal, recycling mercury lamps, natural yard care and information regarding the Envirostar Program.



Businesses Technical Assistance Visits

In 2017 the Health Department Pollution Prevention Specialists conducted **52** technical assistance visits (46 site visits, 4 follow-up inspections and 2 screening/incomplete). The visits include the following components:

- In-person non-regulatory inspections
- Onsite technical assistance and best management practices guidance
- A written report documenting Health Department's recommendations and written guidance on specific BMPs identified during the visit
- Coordination with other local agencies as needed
- Retention of hard copy files of the technical assistance visits. The files include GIS data (orthographic, zoning and drainage), business license, parcel information, inspection reports, correspondence and photographs taken during the technical assistance visit

Project Reporting

Health Department Pollution Prevention Specialists determined that reporting issues identified during technical assistance visits on monthly basis supports compliance efforts deemed appropriate by the City.

During 2017, the Health Department provided **8** updates. The updates include a detailed narrative of a facility's operations, hazardous material and dangerous waste management activities as well as any illicit discharges Health Department Pollution Prevention Specialists observe during the visit. The updates include copies of the visit report that is mailed to the business. Health Department Pollution Prevention Specialists provide the updates to the City of Fife electronically and are not reproduced in this annual report.

Performance

Businesses Visited (January 1, 2017 – December 31, 2017)

Business	Business Address	Activity Date	Update
AUTO-CHLOR SYSTEMS	510 53RD AVE E, FIFE, WA 98424	01/09/2017	2/22/2017
LINE-X NORTHWEST	5306 PACIFIC HWY E STE E, FIFE, WA 98424	01/11/2017	2/22/2017
GOODYEAR TIRE & SERVICE CENTER	4912 PACIFIC HWY E, FIFE, WA 98424	01/11/2017	2/22/2017
PRECAST CONCRETE INDUSTRIES, INC.	3719 70TH AVE E UNIT G, FIFE, WA 98424	01/12/2017	2/22/2017
Precast Concrete Industries, Inc.	3719 70th Ave E Unit G, Fife, WA 98424	03/7/2017	4/3/2017
Commercial Sales	6411 Pacific Hwy E, Fife, WA 98424	3/23/2017	4/3/2017
Herc Rentals	4403 20th St E, Fife, WA 98424	3/23/2017	4/3/2017
Papé Machinery - Construction & Forestry	3607 20th St E, Fife, WA 98424	3/28/2017	4/3/2017
Papé Material Handling	1307 54th Ave E, Fife, WA 98424	3/28/2017	4/3/2017
Herfy's Burger	4802 Pacific Hwy E, Unit E, Fife, WA 98424	4/18/2017	5/5/2017
Jimmy John's	4802 Pacific Hwy E, Unit B, Fife, WA 98424	4/18/2017	5/5/2017
Pizza Hut	4716 Pacific Hwy E, Ste 130, Fife, WA 98424	4/18/2017	5/5/2017
Jersey Mike's Subs	4756 Pacific Hwy E, Ste 130, Fife, WA 98424	4/18/2017	5/5/2017
Ichiban Teriyaki	4500 Pacific Hwy E, Ste I, Fife, WA 98424	4/18/2017	5/5/2017
Sunny's Donuts	4500 Pacific Hwy E, Ste J, Fife, WA 98424	4/18/2017	5/5/2017
Taqueria Tres Hermanos	4420 Pacific Hwy E, Ste K, Fife, WA 98424	4/20/2017	5/5/2017

TACOMA-PIERCE COUNTY HEALTH DEPARTMENT - SMALL BUSINESS POLLUTION PREVENTION - 2017 ANNUAL REPORT

Business	Business Address	Activity Date	Update
Subway	4420 Pacific Hwy E, Ste P, Fife, WA 98424	4/20/2017	5/5/2017
Top Pho	4420 Pacific Hwy E, Ste Q, Fife, WA 98424	4/20/2017	5/5/2017
Thai Restaurant in Fife	4420 Pacific Hwy E, Fife, WA 98424	4/20/2017	5/5/2017
Pho Tai	5306 Pacific Hwy E, Suite C, Fife, WA 98424	6/21/2017	6/29/2017
Taco Bell	5152 Pacific Hwy E, Fife, WA 98424	6/21/2017	6/29/2017
Wendy's	5016 Pacific Hwy E, Fife, WA 98424	6/21/2017	6/29/2017
Taco Time	5105 Pacific Hwy E, Fife, WA 98424	6/21/2017	6/29/2017
Kentucky Fried Chicken	5156 Pacific Hwy E, Fife, WA 98424	6/21/2017	6/29/2017
Louie G's Pizza	5219 Pacific Hwy E, Fife, WA 98424	6/22/2017	6/29/2017
The Right Spot	5119 Pacific Hwy E, Fife, WA 98424	6/22/2017	6/29/2017
Poodle Dog	1522 54 th Ave E, Fife, WA 98424	6/28/2017	6/29/2017
Jaguar of Tacoma	1601 4 th Ave Ct E, Fife, WA 98424	7/11/2017	8/2/2017
Interwest Metals	2208 Pacific Hwy E, Fife, WA 98424	7/28/2017	8/2/2017
7-Eleven	5308 Pacific Hwy E, Fife, WA 98424	8/30/2017	10/4/2017
Jack In The Box	3402 Pacific Hwy E, Fife, WA 98424	8/30/2017	10/4/2017
Dairy Queen Fife	2098 54 th Ave E, Fife , WA 98424	10/4/2017	12/11/2017
McDonald's	1737 51 st Ave E, Fife, WA 98424	10/4/2017	12/11/2017
Warthog Barbeque Pit	4921 20 th ST E, Fife , WA 98424	10/13/2017	12/11/2017

TACOMA-PIERCE COUNTY HEALTH DEPARTMENT - SMALL BUSINESS POLLUTION PREVENTION - 2017 ANNUAL REPORT

Business	Business Address	Activity Date	12/11/2017
Arby's Restaurant	5002 Pacific Hwy E, Fife , WA 98424	10/25/2017	12/11/2017
Deli USA	4905 Pacific Hwy E, Ste 3, Fife , WA 98424	10/25/2017	12/11/2017
Jack in the Box	3402 Pacific Hwy E, Fife, WA 98424	10/25/2017	12/11/2017
Johnny's at Fife	5211 20 th ST E, Fife , WA 98424	10/25/2017	12/11/2017
Poodle Dog	1522 54 th Ave E, Fife , WA 98424	10/25/2017	12/11/2017
Denny's	5110 Pacific Hwy E, Fife , WA 98424	10/26/2017	12/11/2017
Happy at the Bay Teriyaki	4910 Pacific Hwy E, Fife , WA 98424	10/26/2017	12/11/2017
Joe's Deli	3216 20 th ST E, Fife , WA 98424	10/26/2017	12/11/2017
Sapporo Sushi & Roll Teriyaki	4803 Pacific Hwy E, Ste 2, Fife , WA 98424	10/26/2017	12/11/2017
Taqueria El Corral 3	3251 Pacific Hwy E, Fife , WA 98424	11/2/2017	12/11/2017
Associated Espresso	2520 70 th Ave E, Fife , WA 98424	11/2/2017	12/11/2017
Caramel Coffee House	6217 20 th ST E, Fife , WA 98424	11/2/2017	12/11/2017
Northwest Fruit & Produce	5305 7 th ST E, Fife , WA 98424	11/14/2017	12/11/2017
Valdo's Catering	6407 20 th ST E, Fife , WA 98424	11/14/2017	12/11/2017
Subway #60243	4602 20 th ST E, Fife, WA 98424	12/11/2017	12/29/2017
Happy at the Bay Teriyaki	4910 Pacific Hwy E, Fife, WA 98424	12/20/2017	12/29/2017
On the Grind, LLC	3326 Daybreak Ave E, Fife , WA 98424	12/20/2017	12/29/2017
The Bagel Boyz Wholesale Co	4624 16 th ST E, Ste A5, Fife , WA 98424	12/20/2017	12/29/2017

TACOMA-PIERCE COUNTY HEALTH DEPARTMENT - SMALL BUSINESS POLLUTION PREVENTION -
2017 ANNUAL REPORT

Recommendation Frequency (January 1, 2017 – December 31, 2017)

Recommendation	Count	Recommendation	Count
Obtain Permit	0	Other Spill	3
Maintain Pretreatment System	2	Illegal Plumbing	0
Other Industrial Wastewater	1	Halt Discharges	5
Properly Dispose of Waste	33	Non-containerized Materials	0
Proper Storage	7	Leaks and Spills	10
Keep Containers Closed	3	Maintain Storm Drain	3
Properly Label Containers	8	Damaged Storm Drain	0
Secondary Containment	1	Housekeeping	12
Document Waste Disposal	2	Vehicle Maintenance	0
Other Hazardous Waste	0	Other Stormwater	2
Spill Response Procedures	26	Facility Comment	1
Spill Response Materials	15	EnviroStars Program	0
Educate Employees	3		

Recommendations to Apply for Enrollment in the Envirostar Program

When Health Department Pollution Prevention Specialists visit a business that is operating above expectations and/or communicate an interest in implementing BMPs to reduce environmental impacts, Health Department Pollution Prevention Specialists encourages the business to enroll in the EnviroStars Program (EnviroStars). The mission of EnviroStars is to provide assistance and incentives for smaller businesses to reduce hazardous materials and waste, in order to protect public health, municipal systems and the environment.

In 2017, Health Department Pollution Prevention Specialists recommended that **0** businesses apply for enrollment with EnviroStars.

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