

## **Appendix G**

Hazardous Waste/Hazardous Materials Facility  
Stormwater Compliance Survey and  
Retail Food Facility Stormwater Compliance Survey



# HAZARDOUS WASTE/ HAZARDOUS MATERIALS FACILITY STORM WATER COMPLIANCE SURVEY FORM

FACILITY DBA	TELEPHONE	DATE	
ADDRESS	CITY, ZIP		
MAILING ADDRESS (if different from site address)	MAILING CITY, ZIP		
CONTACT	BUSINESS LICENSE / FACILITY#	SIC CODE	
<b>COMPLIANCE AREAS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
<b>*OUTSIDE AREAS (Free of staining &amp; debris; provides good housekeeping; maintained in a manner to prevent runoff.)</b>		<b>Requires follow up</b>	
1. CHEMICAL STORAGE * The outside storage area is properly managed to minimize the possibility of a release. Chemicals/materials are protected from precipitation/storm water runoff and the containers show no signs of leaking.			
2. DUMPSTER * No liquids are leaking from dumpster; surrounding area is free of trash.			
3. ABOVEGROUND TANKS * No ground staining, no spillage observed and no discharge to storm drain. Tanks are maintained to minimize the possibility of a release (secondary containment).			
4. ONSITE STORM DRAIN * Protected from accidental discharge other than water.			
5. POWER WASH OR STEAM CLEAN * (discharge to sewer) Drains to oil/water separator connected to a sanitary sewer and not a septic system. Steam cleaning not discharged to parking lot, storm drain or soil.			
6. PARKING LOT/DRIVE WAY * Free of excess trash, chemical staining or liquids other than water.			
7. OTHER * Non-storm water discharge (i.e. non-hazardous process discharge).			
8. MOP WATER TO SANITARY SEWER VIA CLARIFIER. Mop water is not dumped to the soil, parking lot, gutter, or other areas susceptible to storm water drainage.			
9. STORM WATER EDUCATIONAL BROCHURES GIVEN TO FACILITY OR POSTERS DISPLAYED FOR EMPLOYEES. (# Materials Provided _____) If no, what informational material should be sent to the facility?			
10. IF A SWPPP IS REQUIRED, WAS IT AVAILABLE FOR REVIEW? See storm water brochure for industrial facilities.			
OVERALL EVALUATION/ COMMENTS: _____ _____ _____ _____			
INSPECTOR:	RECEIVED BY:		



# RETAIL FOOD FACILITY STORMWATER COMPLIANCE SURVEY

<b>FACILITY DBA</b>	<b>TELEPHONE #</b>	<b>DATE</b>	
<b>ADDRESS</b>		<b>BUSINESS LICENSE / FACILITY #</b>	
<b>COMPLIANCE AREAS</b>	<b>YES</b>	<b>NO</b> (Follow-up Required)	<b>N/A</b>
<b>GREASE BARRELS/ INTERCEPTORS</b>			
1. Grease pumped/removed on a regular basis, maintenance records available.			
2. Grease interceptor/oil-grease separator located outside facility, maintained properly.			
<b>EQUIPMENT CLEANING</b>			
3. The following items are cleaned in such a manner that all wash water is discharged to the sanitary sewer or is collected for proper disposal:			
a. Grease filters			
b. Floor mats			
c. Floors (mop water and rinse water)			
d. Grills			
<b>OUTSIDE AREAS</b>			
4. The following areas are cleaned in such a manner that all wash water is discharged to the sanitary sewer or is collected for proper disposal:			
a. Sidewalk or outdoor seating			
b. Drive thru			
<b>DUMPSTERS AND RECYCLING CONTAINERS</b>			
5. Food waste bagged and sealed before disposal.			
6. Dumpsters and recycling containers are covered.			
7. Spilled materials around containers are picked up regularly.			
8. Wash water is discharged to the sanitary sewer or is collected for proper disposal.			
<b>EMPLOYEE EDUCATION/ AWARENESS</b>			
9. Brochures or posters displayed.			
10. BMPs observed.			
<b>OVERALL RATING</b>	<b>GOOD</b>	<b>AVERAGE</b>	<b>NEEDS IMPROVEMENT</b>
<b>COMMENTS:</b>			
Inspector:	Received by:		