

APPENDIX Q

Compliance Assistance Program Storm Water Survey Forms

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	FACILITY#	SIC CODE	
Compliance Areas	YES	NO	N/A
*OUTSIDE AREAS (Free of staining & debris; provides good housekeeping; maintained in a manner to prevent runoff.)		Requires follow up	
1. CHEMICAL STORAGE * The outside storage area is kept 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. 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 handout for industrial facilities.			
OVERALL EVALUATION/ COMMENTS:			
RECEIVED BY:	HAZ MAT SPEC:	BADGE #	
Agency referred to as indicated on the back of this page.			

If additional information is required, contact the Storm Water /Clean Water Protection Program of the Cities and County of Riverside at (800) 506-2555.



Local Agency Contacts

For questions about the program in a specific city, contact the local agency.

City of Banning
Public Works Department
Banning, CA 92220
Ph: (909) 922-3130

City of Beaumont
Beaumont, CA 92223
Ph: (909) 769-8520

City of Calimesa
Department of Public Works
Calimesa, CA 92320
Ph: (909) 795-9801

City of Canyon Lake
Canyon Lake, CA 92587
Ph: (909) 244-2955

City of Cathedral City
Environmental Conservation
Cathedral City, CA 92234
Ph: (760) 770-0340

City of Coachella
Department of Public Works
Coachella, CA 92236
Ph: (760) 398-5744

Coachella Valley Water District
Coachella, CA 92236
Ph: (760) 398-2651

City of Corona
Corona, CA 91720
Ph: (909) 736-2447

City of Desert Hot Springs
Public Works Department
Ph: (760) 329-6411, Ex 232

City of Hemet
Hemet, CA 92545
Ph: (909) 765-3712

City of Indian Wells
Indian Wells, CA 92210
Ph: (760) 776-0237

City of Indio
Indio, CA 92201
Ph: (760) 342-6530

City of Lake Elsinore
Lake Elsinore, CA 92530
Ph: (909) 674-3124

City of La Quinta
La Quinta, CA 92253
Ph: (760) 777-7043

City of Moreno Valley
Moreno Valley, CA 92552
Ph: (909) 413-3115

City of Murrieta
Murrieta, CA 92562
Ph: (909) 698-1040

City of Norco
Engineering Department
Norco CA 92860-0428
Ph: (909) 270-5628

City of Palm Desert
Palm Desert, CA 92260
Ph: (760) 346-0611 (Main)
Ph: (760) 776-6218 (Direct)

City of Palm Springs
Plan/Bldg. Dept
Ph: (760) 323-8186

City of Perris
Perris, CA 92570
Ph: (909) 943-5003

City of Rancho Mirage
Rancho Mirage, CA 92270
Ph: (760) 770-3224

City of Riverside
Industrial Waste Section
Ph: (909) 351-6145

City of San Jacinto
San Jacinto, CA 92583
Ph: (909) 487-7330

City of Temecula
Temecula, CA 92590
Ph: (909) 694-6411

For questions about the program in the unincorporated area of Riverside County, contact the following:

Riverside County Flood Control
& Water Conservation District
Ph: (909) 955-2901

FOOD FACILITY STORMWATER COMPLIANCE SURVEY

FACILITY DBA	FACILITY #	DATE	
ADDRESS	ACTIVITY	SERVICE CODE: 410	
COMPLIANCE AREAS	YES	NO	N/A
GREASE BARRELS/ INTERCEPTORS			
1. Grease pumped/removed on a regular basis.			
2. Grease interceptor located outside facility, maintained properly.			
EQUIPMENT CLEANING			
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			
OUTSIDE AREAS			
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			
DUMPSTERS AND RECYCLING CONTAINERS			
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.			
EMPLOYEE EDUCATION/ AWARENESS			
9. Brochures or posters displayed.			
10. BMPs observed.			
OVERALL RATING	GOOD	AVERAGE	NEEDS IMPROVEMENT
COMMENTS:			
Received by:	Env. Health Specialist:	Badge #	

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