



City of Salinas  
 BMP and Trash Compliance Rating Checklist  
 Commercial – Industrial Facility Inspection  
 Continuation Page



Environmental & Maintenance Services Department / 426 Work Street / Salinas, CA 93901 / 831.758.7233

Name of Facility:	Date:
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**BMP Inspection Rating (check applicable box)**

Compliance Level	Pollutant Discharge Risk Level			
	None	Low	Moderate	High
In Compliance	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> ---
Minor Non-Compliance	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> F
Significant Non-Compliance	<input type="checkbox"/> E	<input type="checkbox"/> E	<input type="checkbox"/> F	<input type="checkbox"/> F

**\* Maintenance BMP Requirements**

BMP Compliance Level	Definition
In Compliance	All BMPs identified in the Site-specific inspection checklist are properly implemented, installed, and maintained.
Minor Non-Compliance	The Site contains only a small number of minor deviations from BMP implementation, installation, and maintenance requirements detailed in the Site-specific inspection checklist.
Significant Non-Compliance	The Site contains significant deviations, or more than a few minor deviations, from BMP implementation, installation, and maintenance requirements detailed in the Site-specific inspection checklist.

**\* Pollutant Discharge Risk Level**

Risk Level	Definition
None	No pollutant exposure to stormwater, and no reasonable possibility of pollutant discharge in runoff resulting from a ½"-inch rain event.
Low	Minor pollutant exposure to stormwater, and little or no reasonable expectation of pollutant discharge in runoff resulting from a ½"-inch rain event.
Moderate	Minor pollutant exposure to stormwater, and potential for minor pollutant discharge in runoff resulting from a ½"-inch rain event.
High	More than Minor pollutant exposure to stormwater, and potential for more than minor pollutant discharge in runoff resulting from a ½"-inch rain event.

**Trash Inspection Rating (Fast Food and Commercial Retail Centers only)**

Compliance Level	Pollutant Discharge Risk Level			
	None	Low	Moderate	High
In Compliance	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> ---
Minor Non-Compliance	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> F
Significant Non-Compliance	<input type="checkbox"/> E	<input type="checkbox"/> E	<input type="checkbox"/> F	<input type="checkbox"/> F

**\* Trash BMP Requirements**

Compliance Level	Definition
In Compliance	All trash and litter source control and clean-up BMPs are selected, implemented, installed, and maintained in accordance with minimum BMPs and with CASQA guidance, or equivalent
Minor Non-Compliance	The Site contains only a small number of minor deviations from minimum trash and litter source control and clean-up BMPs or from CASQA guidance, or equivalent, for trash and litter source control and clean-up BMPs
Significant Non-Compliance	The Site contains significant deviations, or more than a few minor deviations, from minimum trash and litter source control and clean-up BMPs or from CASQA guidance, or equivalent, for trash and litter source control and clean-up BMPs

**\* Trash Risk Assessment**

Risk Level	Meaning
None	At first glance, no trash visible.
Low	At first glance, little or no trash visible; after close inspection; small levels of trash are evident.
Moderate	Trash is evident on first glance in parking, loading, and/or garbage areas.
High	Trash detracts the eye on first glance; Substantial levels of trash are present.