



Industrial Facility

Storm Water Compliance Inspection

Gary Gabriel
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Salinas Public Works
426 Work Street
Salinas, CA 93901
Office: (831) 758-7103

Facility Name: _____ Date of Inspection: _____

Facility Address: _____ Mailing/Billing Address: _____

Facility Contact Person: _____ Contact Phone Number: _____

Type of Inspection: <input type="checkbox"/> Annual <input type="checkbox"/> Routine <input type="checkbox"/> Initial Inspection		FACILITY COMPLIANCE RATING: See Attached Compliance Rating Sheet	
Business Type/Activity:		Facility BMP Compliance Rating: <input type="text"/>	Facility Trash Rating: <input type="text"/>
SIC:	General Permit No.	Refer to General Permit? : <input type="checkbox"/> Yes <input type="checkbox"/> No Not determined <input type="checkbox"/>	SWPPP: <input type="checkbox"/> Yes <input type="checkbox"/> No Facility Map: <input type="checkbox"/> Yes <input type="checkbox"/> No

Customer Advised: *Illicit Discharges to storm drains are prohibited from non-storm water sources. Yes No

Examples: Facility/Equipment Cleaning, Pressure Washing, Hosing of Outdoor Areas, Excessive Landscape Watering, Trash/Litter

A. OUTDOOR PROCESS/MANUFACTURING		Y	N	N/A
1.	Are storm drain inlets within property boundaries are clean and free of accumulated dirt and debris?			
2.	Are Facility storm drains inspected and cleaned prior to the wet weather season (October 1 st annually)?			
3.	Are outside areas free of evidence of stains or non-storm water discharges from hosing down, pressure washing, steam cleaning, excessive landscape watering or process waters from cold rooms, cull trucks or loading docks from entering outdoor drains?			
4.	Are outside areas regularly dry swept and kept clean of trash/debris (sidewalks, outdoor process/manufacturing areas, etc.)?			
5.	Are indoor and outdoor equipment cleaned with no exposure to the storm drain? (Tote washing, processing/manufacturing equipment etc...)			
6.	Are unpaved outdoor areas free from wind/water erosion or tracking of materials onto city streets?			
7.	Is facility clear of excessive dust/debris/or particulates from industrial operations?			
B. MATERIAL STORAGE AREAS		Y	N	N/A
1.	Are there appropriate BMP's for outdoor storage of raw materials, products and by-products?			
2.	Are containers for chemical substances labeled?			
3.	Is there secondary containment for liquid storage?			
4.	Are current BMPs in material storage areas adequate?			
C. VEHICLES/EQUIPMENT		Y	N	N/A
1.	Are vehicle/machinery leaks and drips properly managed?			
2.	Is vehicle/equipment washing done in a designated area so that wash water can be properly managed?			
3.	Are vehicle maintenance activities kept indoors?			
4.	Are current BMPs in vehicle/equip/fueling areas adequate?			
D. WASTE/TRASH MANAGEMENT		Y	N	N/A
1.	Are containers for storage of wastes labeled?			
2.	Are hazardous wastes properly handled and disposed of?			
3.	Is there secondary containment for liquid wastes?			
4.	Are dumpsters free of leakage and areas free of loose trash and spills?			
5.	Are dumpster areas cleaned in manner that does not pollute storm drains? Are dry cleanup methods used or wash water is contained and recovered for disposal into sanitary sewer?			

E. SPILL PREVENTION/SPILL CONTROL		Y	N	N/A
1.	Does the facility have a Spill Prevention and Control Plan?			
2.	Does the facility have a facility diagram showing the following: <ul style="list-style-type: none"> Storm drains, sanitary sewer and industrial waste lines? Chemical storage areas including hazardous waste storage? Locations in process where chemicals come into contact w/process water? 			
3.	Are spill containment and cleanup materials kept on-site and in convenient locations?			
4.	Are used absorbent materials removed and disposed of in a timely manner?			
5.	Are current spill BMPs adequate?			
6.	Have all unauthorized non-storm water discharges been eliminated or permitted?			
F. DIVERSION VALVE MAINTENANCE		Y	N	N/A
1.	Does the facility have an effluent flow meter?			
2.	Has the effluent flow meter been calibrated annually?			
3.	Does the facility have a Diversion Valve Maintenance Plan?			
4.	Does the plan indicate the name/title of person responsible for implementation of the plan?			
5.	Does the plan include the name/title of person(s) performing maintenance activities in the plan?			
6.	Is there a record of the date/time each maintenance activity was performed?			
7.	Has the Diversion Valve been exercised manually (documentation)?			
8.	If applicable, is the Diversion Valve in the proper position (to IWTF during processing season; to MS4 at end of processing season)?			
9.	Is there a record indicating date/time valve was converted to MS4 or IWTF?			
10.	Is there a record of the method used to clean the internal pipelines, storm drains, and sumps prior to diversion to MS4?			
11.	If storm event method is used for cleaning, is there a record of the rainfall totals for the 24-hrs prior to diverting water to the MS4?			

Comments:

**COMMENTS, RECOMMENDATIONS AND/OR FOLLOW-UP ITEMS
(Include re-inspection or return to compliance date)**

Inspector Name (Print):	Signature:	Date:
Facility Rep. Name (Print):	Signature:	Date:

Signature indicates that Facility Representative understands the term of this inspection and has received a copy of this inspection report.

Inspection may involve obtaining photographs, sampling, review and copying of records and determination of compliance with waste handling requirements. This inspection was conducted under authority of City Codes and Regulations and the Central Coast Regional Water Quality Control Board WDR Order No. R3-2012-0005 NPDES Permit No. CA0049981 Waste Discharge Requirements for City Of Salinas Municipal Storm Water Discharges.