## **Monterey Regional Storm Water Management Program**

State Water Resources Control Board
Water Quality Order No. 2003 – 0005 – DWQ
NPDES General Permit No. CAS000004
Central Coast RWQCB Resolution No. R3-2006-0076

## **Compliance Inspection Checklist for Businesses**

Date of Inspection								
Facility Name								
Facility Address								
Facility Contact Person								
& Title								
Facility Telephone &	Telephone:							
FAX Number	-							
	FAX:							
Inspector's Name								
		1	1	1				
FACILITY		YES	NO	N/A	COMMENTS			
		Y	Z	Z				
HOUSEKEEPING & PLUM	BING FIXTURES	5						
Are equipment, sidewalks, bui								
and all other aspects of the fac								
in a manner which prevents wa								
other cleaning products from flowing into the storm drainage system?								
Are all solid and liquid wastes contained and								
covered, especially during tran								
Are leaks and spills promptly cleaned up with								
proper materials, and are the cleanup materials								
properly disposed of?								
Are all discharges from cooling and refrigeration								
equipment going to the sanitar	y sewer and not to							
the street, storm drain, or creek								
If the business performs any m								
repair, cleaning, or other types								
listed elsewhere on this checklist, are these activities performed in a manner that does not								
cause storm water pollution?								
DUMPSTER AND LOADIN	G DOCK AREAS							
Are dumpsters free of leaks?								
Ann Armanatan 11.1. 1 and a 1	40 lean as (4) :							
Are dumpster lids kept closed rainwater?	Are dumpster lids kept closed to keep out the							
raniwater:								
Are used oil and grease stored in a container that								
is leak-free and not causing storm water								
pollution?								
Is the area around this storage container free of								
evidence of spillage?								

FACILITY	YES	NO	N/A	COMMENTS
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Are floor mats, rugs, carpets, etc. cleaned in a	) SEF	KVIC	EFA	ACILITIES
manner that prevents storm water pollution?				
Are oil, grease, sauce, salad dressings, and waste				
grease handled in a manner that prevents storm				
water pollution?				
SPECIFIC ADDITIONAL ITEMS FOR GASO		E ST	ATI	ONS AND VEHICLE SERVICE FACILITIES
Are drip pans used under leaking vehicles to				
capture fluids?				
Are vehicle fluids changed indoors on paved				
surfaces, or are drip pans used if vehicle fluids				
must be removed outdoors?				
Are fluids drained from vehicles transferred to a designated waste storage area?				
Are shop floors and other paved surfaces				
regularly swept, vacuumed, or mopped rather than hosed down?				
Are all metal filings, dust, and paint chips collected and disposed of properly?				
Are storm drain inlets and catch basins within				
the Facility boundary inspected and cleaned				
before the first rain of the year (normally by				
October 1)?				
Are storm drains labeled with "No Dumping – Discharges to Ocean"?				
Are all fluids drained from vehicles to be				
parted/scavenged, engine blocks, transmissions,				
etc., and are these kept under cover and on a				
drop pan or sealed floor?  Are hazardous materials and wastes, including				
waste containers of antifreeze and oil, stored in				
secondary containment where they are protected				
from rain and in a way that prevents spills from				
reaching the storm drainage system?				
Are lids kept on waste barrels and containers				
and stored indoors, or stored under cover, to				
prevent exposure to rain?  Are all storage areas kept clean and dry, so that				
leaks and spills are detected as soon as possible?				
Has the Facility been inspected by the local				
wastewater authority to verify that the indoor				
floor drains are not connected to or discharge to				
the storm drainage system?  Are signs posted at the fuel dispenser or fuel				
island warning vehicle owners/operators against				
"topping off" of vehicle fuel tanks?				
Are customer-use waste containers free of leaks				
and kept in a covered area?				
Are customer-caused spills and overflows of				
coolant, oils, and other fluids handled in a				
manner that prevents storm water pollution?			<u> </u>	

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FACILITY		NO	N/A	COMMENTS				
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the storm drainage system?								
If the Facility performs vehicle washing, is there a designated vehicle washing area, and are vehicles washed only in that area in a manner that prevents storm water pollution?								
If vehicle washing includes the use of cleaning products, is the wash water kept from discharging to the storm drainage system?								
Is body repair and painting work performed in a manner which does not cause storm water pollution?								
EDUCATION AND TRAINING								
Are all employees trained upon hiring, and annually thereafter, on storm water pollution prevention techniques?								
Are instructional/informational signs regarding storm water pollution prevention posted around the facility?								
Are drains within the facility which flow to the storm drainage system clearly marked as such?								
Outreach Materials Distributed:  DVD or VHS  BMP Brochure  Poster								
Other:								
Is the responsible party being requsted to correct the deficiencies listed below?								
COMMENTS, RECOMMENDATIONS, AND/	OR I	FOLI	LOW	-UP ITEMS:	<b>DUE DATE:</b>			
1)								
2)								
3)								
4)								
5)								
6)								
Inspector Signature:								
Facility Representative Signature:				Date:				