

APPENDIX J

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 secure to minimize the possibility of a release. Chemicals / materials are protected from precipitation / stormwater runoff and the containers show no signs of leaking.			
2. DUMPSTER * Lid closed. 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 stormwater.			
5. POWER WASH OR STEAM CLEAN* (discharge to sewer) Drains to oil/water separator connected to a sanitary sewer and not a septic system or storm drain. Steam cleaning not discharged to parking lot, storm drain or soil.			
6. PARKING LOT / DRIVEWAY* 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, street, or other areas susceptible to storm water runoff and discharge to the storm drain.			
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.			
11. NOTICE OF INTENT. Has the site obtained necessary permit coverage under the General Industrial Permit, if appropriate?			
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 Only Rain Down the Storm Drain 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
Cathedral City, CA 92234
Ph: (760) 770-0390

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: (951) 736-2266

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

City of Eastvale
Eastvale, CA 91752
Ph: (951) 361-0900

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

City of Indian Wells
Indian Wells, CA 92210
Ph: (760) 346-2489

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

City of Jurupa Valley
Jurupa Valley, CA 92509
Ph: (951) 332-6464

City of La Quinta
La Quinta, CA 92253
Ph: (760) 777-7051

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

City of Menifee
Menifee, CA 92586
Ph: (951) 672-6777

City of Moreno Valley
Moreno Valley, CA 92552
Ph: (909) 413-3120

City of Murrieta
Murrieta, CA 92562
Ph: (951) 304-2489

City of Norco
Engineering Department
Norco CA 92860-0428
Ph: (909) 270-5618

City of Palm Desert
Palm Desert, CA 92260
Ph: (760) 346-0611 (Main)
Ph: (760) 776-6450 (Public Works)

City of Palm Springs
Public Works
Ph: (760) 323-8253

City of Perris
Perris, CA 92570
Ph: (951) 956-2120

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

City of Riverside
Public Works
Ph: (951) 826-5341

City of San Jacinto
San Jacinto, CA 92583
Ph: (951) 654-4041

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

City of Wildomar
Wildomar, CA 92595
Ph: (951) 677-7751

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

Riverside County Flood Control
& Water Conservation District
Ph: (951) 955-1200

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 from grease interceptor on a regular basis.			
2. Grease interceptor located outside facility, maintained properly.			
3. Evidence of spillage to ground surface at grease interceptor?			
EQUIPMENT CLEANING			
4. 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 and parking lot			
DUMPSTERS AND RECYCLING CONTAINERS			
5. Food/liquid 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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