

Food Facility Stormwater Inspection Checklist and Notice of Violation

www.emd.saccounty.net

DBA _____ Address _____ City _____ Zip _____
 Owner/Operator _____ Business Phone _____

PR _____	() Triennial	() Reinspection	() Complaint or Request
----------	---------------	------------------	--------------------------

**All checklist items below are enforceable by the Sacramento County Stormwater Ordinance, or by local municipal Stormwater Ordinance.
 Facility status is evaluated for each item on this checklist as follows: YES = Violation NO = No Violation NA = Not Applicable**

WF01	<i>Are dumpster lids open when not in use?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Dumpster lids must be closed at all times when not being used and dumpsters must never be overfilled.
		YES	NO	NA	
WF02	Is dumpster/compactor leakage likely to discharge into the storm drain system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Take appropriate action to remedy the leak and prevent leakage from reaching the storm drain system.
		YES	NO	NA	
WF03	Is accumulated debris/trash evident on the ground or around the dumpster?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: The premises of each food facility shall be kept clean and free of trash, litter, and rubbish.
		YES	NO	NA	
WF04	<i>Are the tallow bin lids open when not in use?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Tallow bin lids must always be closed when not in use.
		YES	NO	NA	
WF05	Is there an accumulation of grease build-up on the ground around the tallow bin?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Clean up any grease that falls onto the ground. Recommend dry clean-up methods. Any water used in the clean-up must be discharged into the sanitary sewer or private sewage system. Grease must be removed from the storm drain system.
		YES	NO	NA	
WF06	Are wastes or materials inadequately contained outdoors likely to result in a discharge of wastes or materials into the storm drain system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Outdoor waste or material pollutant sources should be removed or covered.
		YES	NO	NA	
WF07	Are there any illicit connections to the storm drain system evident?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Eliminate illicit connection and redirect to the sanitary sewer or private sewer disposal system.
		YES	NO	NA	
WF08	<i>Is existing or evidence of previous overflow from the outdoor interceptor, sewer system or private sewage disposal system likely to result in a discharge to the storm drain system?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Outdoor interceptor, sewer system or private sewage disposal system must be maintained to prevent overflow and be in proper working condition. Discharged grease must be removed from the storm drain system and surrounding areas.
		YES	NO	NA	
WF09	<i>Is the wastewater from outdoor surface washing being discharged into the storm drainage system?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: All outdoor washing wastewater must be disposed of into the sanitary sewer or private sewage disposal system.
		YES	NO	NA	
WF10	Is an accumulation of grease, food waste, mop strings, etc. evident in or near the storm drain inlets or the stormwater conveyance system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Grease, food waste, mop water and wash water must always be properly disposed of and must never be disposed of onto the ground or into the stormwater conveyance system.
		YES	NO	NA	
WF11	<i>Is the wastewater from floor mat, food cart and equipment cleaning not properly disposed of into the sanitary sewer or private sewage disposal system?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: All wastewater is to be properly disposed of into the sanitary sewer or private sewage disposal system.
		YES	NO	NA	
WF12	Is there an accumulation of grease build-up near down spouts which suggests that rooftop equipment is not being adequately maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrective Action: Rooftop equipment must always be maintained to prevent overflow and kept in proper working leak free condition.
		YES	NO	NA	
Business operator provided with appropriate educational materials.		<input type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> • Restaurant stormwater brochure • Pressure washing BMP booklet 	
		Provided	Not Provided		
Business operator provides regular stormwater compliance training to employees.		<input type="checkbox"/>	<input type="checkbox"/>		
		Provided	Not Provided		

Comments:

Environmental Specialist: _____ Phone: (916) _____

Date: _____ Accepted by: _____ Title: _____

Bolded and italicized violations must be corrected immediately. A reinspection may be conducted and a fee assessed for failure to comply with these requirements within the time frame specified. For violations of the bold italicized items, a photo of the correction, copy of the bill of repair, or other proof of compliance is to be faxed, mailed, e-mailed, or hand delivered to your specialist **within 19 days**, unless corrected and approved by inspector during inspection, and **within 35 days** for all other violations in order to demonstrate compliance.