

## APPENDIX Q

### 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
<b>*OUTSIDE AREAS (Free of staining &amp; debris; provides good housekeeping; maintained in a manner to prevent runoff.)</b>		<b>Requires follow up</b>	
1. CHEMICAL STORAGE * The outside storage area is kept to minimize the possibility of a release. Chemicals / materials are protected from precipitation / storm water runoff and the containers show no signs of leaking.			
2. DUMPSTER * 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 water.			
5. POWER WASH OR STEAM CLEAN* (discharge to sewer) Drains to oil/water separator connected to a sanitary sewer and not a septic system. Steam cleaning not discharged to parking lot, storm drain or soil.			
6. PARKING LOT / DRIVE WAY* 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, or other areas susceptible to storm water drainage.			
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.			
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 Storm Water /Clean Water Protection 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  
Environmental Conservation  
Cathedral City, CA 92234  
Ph: (760) 770-0340

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: (909) 736-2447

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

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

City of Indian Wells  
Indian Wells, CA 92210  
Ph: (760) 776-0237

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

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

City of La Quinta  
La Quinta, CA 92253  
Ph: (760) 777-7043

City of Moreno Valley  
Moreno Valley, CA 92552  
Ph: (909) 413-3115

City of Murrieta  
Murrieta, CA 92562  
Ph: (909) 698-1040

City of Norco  
Engineering Department  
Norco CA 92860-0428  
Ph: (909) 270-5628

City of Palm Desert  
Palm Desert, CA 92260  
Ph: (760) 346-0611 (Main)  
Ph: (760) 776-6218 (Direct)

City of Palm Springs  
Plan/Bldg. Dept  
Ph: (760) 323-8186

City of Perris  
Perris, CA 92570  
Ph: (909) 943-5003

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

City of Riverside  
Industrial Waste Section  
Ph: (909) 351-6145

City of San Jacinto  
San Jacinto, CA 92583  
Ph: (909) 487-7330

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

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

Riverside County Flood Control  
& Water Conservation District  
Ph: (909) 955-2901

# FOOD FACILITY STORMWATER COMPLIANCE SURVEY

FACILITY DBA	FACILITY #	DATE	
ADDRESS	ACTIVITY	SERVICE CODE: 410	
<b>COMPLIANCE AREAS</b>	YES	NO	N/A
<b>GREASE BARRELS/ INTERCEPTORS</b>			
1. Grease pumped/removed on a regular basis.			
2. Grease interceptor located outside facility, maintained properly.			
<b>EQUIPMENT CLEANING</b>			
3. 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			
<b>OUTSIDE AREAS</b>			
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			
<b>DUMPSTERS AND RECYCLING CONTAINERS</b>			
5. Food 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.			
<b>EMPLOYEE EDUCATION/ AWARENESS</b>			
9. Brochures or posters displayed.			
10. BMPs observed.			
<b>OVERALL RATING</b>	GOOD	AVERAGE	NEEDS IMPROVEMENT
<b>COMMENTS:</b>			
Received by:	Env. Health Specialist:	Badge #	

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