

# STORM/SANITARY SEWER DISCHARGE AUTO FACILITY INSPECTION NOTICE

Zero Discharger     Permitted Facility (      Sample Collected)     Applying for Permit     Fleet

Business Name: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Business Address: \_\_\_\_\_ Business Contact: \_\_\_\_\_

Inspection Date: \_\_\_\_\_ Inspector: \_\_\_\_\_ Facility ID: \_\_\_\_\_

Inspection Number (circle one): 1 / 2 / 3 / 4 / 5    Principal Business Activity: \_\_\_\_\_

**CITY AND STATE CODE REQUIRE COMPLIANCE WITH THE ITEMS CHECKED BELOW:**

An up-to-date and accurate ECP shall be maintained on-site at all times. (MVCC 24.33)

- IP-1.1. Update the "Facility Directory" form.
- IP-1.2. Update the "Facility Map" form.
- IP-1.3. Update the "Wastewater Process Discharge" form (incorporating any new or deleted local categories).

Implement the following Pollution Prevention Procedures: (MVCC 35.33.11.1)

- IP-2.10. Repair treatment system and provide receipt for repair work.
- IP-3.1. Clean up the following spills: \_\_\_\_\_
- IP-3.2. Provide the following spill/clean-up equipment: \_\_\_\_\_
- IP-3.4. Cap and seal the following drains: \_\_\_\_\_
- IP-3.7. Remove the drain(s) from the following equipment: \_\_\_\_\_
- IP-3.8. Obtain a wastewater discharge permit for the following: \_\_\_\_\_
- IP-3.9. Establish collection pails/drums for your wet sanding wastewater and label accumulation start date.
- IP-3.10. Solids from the settling of wet sanding water shall be hauled off as hazardous waste.
- IP-3.11. Obtain an industrial wastewater discharge permit for wash/rinse water discharge.
- IP-3.12. Install an approved treatment systems for treating the wash/rinse water.
- IP-3.13/ 3.14. Wash with water only (no soap or detergent) / Cease and desist all washing/rinsing operations.
- IP-3.15. Provide secondary containment for (waste, batteries, etc): \_\_\_\_\_
- IP-3.16. Provide lids for the following open containers: \_\_\_\_\_
- IP-3.17. Clean and rinse floors using the following three-step floor cleaning process:  
(i) Clean up gross spills with rags or other absorbent materials; (ii) Sweep up any remaining absorbent materials; and  
(iii) Mop areas requiring additional cleaning and discharge mop water to toilet or sink.

It is unlawful to discharge to any curb gutter, storm drain gutter, or creek any polluted water other than stormwater. *Eliminate discharges or potential to the storm drain from the marked items:*

**URP-2. OUTDOOR ACTIVITIES:**

- URP-2.1. Vehicle or equipment fueling area
- URP-2.2. Vehicle or equipment washing
- URP-2.3. Vehicle and equipment maintenance area
- URP-2.4. Raw material storage area
- URP-2.5. Hazardous materials/waste storage area
- URP-2.7. Pressure-cleaning or power-washing
- URP-2.8. Equipment or vehicle storage area
- URP-2.9. General housekeeping
- URP-2.10. Other \_\_\_\_\_

**URP-3. EQUIPMENT:**

- URP-3.1. Air compressors
- URP-3.2. Air Scrubbers
- URP-3.3. Boilers, chillers
- URP-3.4. Compactors/dumpsters
- URP-3.7. Floor sinks or drains
- URP-3.11. Loading/unloading docks
- URP-3.12. Leaking vehicle
- URP-3.13. Other \_\_\_\_\_

All employees shall be **trained**, upon hiring and annually thereafter, regarding best management practices to reduce or eliminate discharges to the sanitary sewer and storm drain. (MVCC 35.33.15)

- IP-4.1/URP-4.1. Provide copy of training curriculum.
- IP-4.2/URP-4.2. Provide copy of personnel training log.

All storm drains shall be **stenciled** in accordance with the City's stenciling program. (MVCC 35.33.11.1(J))

- URP-4.3. Stencil all storm drains.

(FOR OFFICE USE ONLY: Any stormwater infiltration devices (SWIDs) on-site? Yes  No  )

**INSPECTION REMARKS:** \_\_\_\_\_

- No violations have been identified. Thank you for your cooperation.
- Please correct the violations indicated above by \_\_\_\_\_ (date). A reinspection shall be conducted in \_\_\_\_\_ days.
- All violations have been corrected. Thank you!

FACILITY CONTACT SIGNATURE: \_\_\_\_\_