



**NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
 1195 Third Street, Suite 101, Napa, CA 94559 Phone (707) 253-4471 Fax (707) 253-4545  
[www.co.napa.ca.us/em](http://www.co.napa.ca.us/em)

**eSIR**  
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**STORMWATER INSPECTION REPORT  
 FOOD FACILITY**

Date  
 8/25/2006

*Job#	Site Name	Street No.	Street Name	City
FP#	*Facility Representative			Inspector First Name TODD

\*INSPECTION TYPE:  Routine  Advisory/Other \*PRE-ANNOUNCED:  Yes  No \*PICTURES:  Yes  No  
*Facility status is evaluated for each item on this checklist--any category for which the NO is checked indicates non-compliance.*

REF.	REQUIREMENT/STANDARD	*COMPLIANCE	CORRECTIVE ACTION	CORRECTED IMMEDIATELY	DISCHARGE
SW1	Dumpster lids are closed when not in use.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW2	Dumpster &/or compactor leakage does not or is not likely to discharge into the stormwater conveyance system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW3	Debris and/or trash is not evident on the ground or around the dumpster.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW4	Grease/tallow bin lids are closed when not in use.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW5	There is no accumulation of grease build-up on the ground around the grease bin.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW6	Wastes or material stored outdoors do not appear to have potential to discharge pollutants into the stormwater conveyance system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW7	There does not appear to be any illicit connections to the stormwater drain system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW8	The outdoor grease interceptor and/or the sewer system or private sewage disposal system appears to be functioning properly and/or is not overflowing into the stormwater conveyance system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW9	Wastewater from outdoor surface washing is disposed of in accordance with the NSSSA Surface Cleaner Guide.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW10	Wastewater from floor mat(s), food cart(s) and equipment cleaning is properly disposed of into the sanitary sewer or private sewage disposal system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW11	There is no accumulation of grease, food waste, mop strings, etc., evident in or near the storm drain inlets or the stormwater conveyance system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
SW12	There is no accumulation of grease build-up near down spouts or evidence of grease accumulation on the rooftop.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/

**Educational Materials Provided:**

NCSWMP Restaurant Poster  CA BMP Factsheet:   NCSWMP Restaurant Brochure  
 NSSSA Surface Cleaning Guide  Other:

Actual Illicit Discharge:  Yes  No If yes, identify reference number above and provide a description:

If yes, was the discharge immediately discontinued and properly cleaned up?  Yes  No

\*PD=Potential Discharge \*CD=Currently Discharging \*DC=Discharge Ceased \*\*DA=Discharge Ceased and Abated

