



NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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eSWIR

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**STORMWATER INSPECTION REPORT
UNIFIED PROGRAM FACILITIES WITH BUSINESS PLANS**

Job No.	Site Name	Street No.	Street Name	City
*Facility Representative			*Phone No.	Fax No.

FP No.	Inspector First Name TODD	Date 8/25/2006
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*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
PP1	Storm drains are free from leaves/debris, etc., and do not show signs of visible pollutants.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP2	Facility has properly maintained all post construction BMP's such that they function as designed and/or according to the maintenance agreement with the local jurisdiction.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP3	Outdoor parking and/or equipment storage areas are free of visible pollutants	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP4	If an oil water separator exists, it is inspected and cleaned regularly.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP5	All indoor drains are connected to an approved sewer system and not connected to any stormwater conveyance system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP6	All wash water from outdoor vehicle or equipment washing is properly collected and/or disposed in a manner that prevents pollutants from entering the stormwater conveyance system or contaminating groundwater using BMP's to the MEP. If wash areas have drains, drains must connect to an approved system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP7	Outdoor wash areas are constructed and maintained so as to prevent run-on.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP8	Trucks and/or heavy equipment must be stored or maintained so as to not drip oil or other pollutants where they will come into contact with stormwater runoff.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP9	Repair/maintenance/processing/manufacturing areas must be enclosed with all drains going to an approved sewer system OR if outdoors, the area must be periodically cleaned with any wash water collected and disposed of properly and the area must be protected from stormwater run-on.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP10	If fueling occurs on site, mechanisms must be in place for spill mitigation.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP11	All drains in the fueling area must discharge to an approved sewer system or closed system.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP12	All hazardous materials stored outside must be kept in such a manner so as to prevent contact with stormwater runoff.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP13	If the facility is required to be permitted under the NPDES Industrial permit, a copy of the SWPPP must be available onsite and must include a site map, and employee-training program.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/
PP14	If the facility is permitted under the NPDES Industrial permit, the facility must ensure employee training is current and must maintain records of employee training.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A		<input type="checkbox"/>	N/

All checklist items above are enforceable by the local Stormwater Ordinance.

Napa County: Ordinance 1240, Chapter 16.28 - City of Napa: Ordinance No. O2004, Chapter 8.36 - City of Calistoga: Ordinance No. 607, Chapter 19.05

