



Food Facility Stormwater Inspection Checklist

www.emd.saccounty.net

DBA _____ Address _____ City / ZIP _____
 Owner/Operator _____ Business Phone _____
 Specialist _____ Specialist's phone # (916) _____

FA	PR	() Triennial	() Re-inspection	() Complaint or Request
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Facility status: NO = No Violation Observed Minor = Violation not resulting in discharge to storm drainage system

Major Violation= Prohibited discharge to street, storm drain system, off-site, or significant threat of discharge

WF01	Dumpster lids open when not in use	<input type="checkbox"/> No	<input type="checkbox"/> Yes	
WF02	Dumpster/compactor leakage likely to discharge into the storm drain system	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF03	Debris/trash accumulation evident on the ground or around the dumpster	<input type="checkbox"/> No	<input type="checkbox"/> Yes	
WF04	Tallow bin lids open when not in use	<input type="checkbox"/> No	<input type="checkbox"/> Yes	
WF05	Accumulation of grease build-up on the ground, such as around the tallow bin	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF06	Wastes, materials, or other items outdoors are, or are likely to, result in a discharge of pollutants to the storm drain system due to leakage or contact with rainfall	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF07	Illicit connections to the storm drain system are evident (Refer to SW group)	<input type="checkbox"/> No	<input type="checkbox"/> Yes	
WF08	Overflow or leakage from the outdoor interceptor, sewer system or private sewage disposal system is resulting in, or is likely to result in, a discharge to the storm drainage system (if major, refer to SW group)	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF09	Wastewater from outdoor surface washing is being discharged into the storm drainage system	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF10	Accumulation of grease, food waste, mop strings, etc. evident at or near the storm drain inlets or the stormwater conveyance system, and/or other evidence that mop water is being discharged to storm drain or ground	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF11	Wastewater from floor mat, food cart, equipment cleaning, and other sources is being discharged to the storm drain system	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
WF12	Accumulation of grease build-up near down spouts suggests that rooftop equipment is not being adequately maintained	<input type="checkbox"/> No	<input type="checkbox"/> Minor	<input type="checkbox"/> Major

Business operator provided with appropriate educational materials:	Provided <input type="checkbox"/>	Photos taken:	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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Notes:

Referred to EMD Stormwater group

Date:	Accepted by:	Title:
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See attached violation-specific Notice(s) of Violation for more information regarding your violation(s) and what you are required to do

Stormwater Inspection Checklist

(For violations of the local Stormwater Ordinance)

Notice of Violation	This Notice of Violation (NOV) is issued by your EMD inspector for the Stormwater Ordinance violation noted on the accompanying Stormwater Inspection Checklist. The front side of this NOV describes the nature of the violation and tells you what you must do to correct the violation. Please read it carefully.
What you must do	Upon receiving a NOV for Stormwater Ordinance violations at your business, you must immediately correct the violations noted as described on the NOV and, if required, provide proof of correction within the time frame specified on the NOV to the specialist at the Sacramento County Environmental Management Department. Note: Failure to correct violations within the specified time frame may result in an automatic re-inspection with a re-inspection fee and possible fines.
Prohibited discharges	Violations that are resulting in an actual discharge to the storm drainage system (storm drains, street, natural or man made water ways) must be halted immediately . Any substances other than clean, potable water that have been discharged into the system must be removed, and any substances on the ground must be completely cleaned and prevented from being discharged or allowed to run into the storm drain.
Enforcement authority provided by County Ordinance	Violations that have resulted in the discharge of substances other than clean, potable water or exempt substances to the storm drainage system correspond to Section 15.12.200 of the Stormwater Ordinance of Sacramento County, and cities of Citrus Heights, Elk Grove and Rancho Cordova; City of Sacramento, Section 13.16.050; City of Galt, Section 16.10.070 (a); and the City of Folsom, Section 8.70.120. Violations that have not resulted in the actual discharge of clean, potable water or exempt substances to the storm drainage system but represent conditions that are likely to result in such discharges correspond to Section 15.12.240 of the Stormwater Ordinance of Sacramento County and cities of Citrus Heights, Elk Grove and Rancho Cordova; City of Sacramento, Section 13.16.120; City of Galt, Section 16.10.090; and City of Folsom, Section 8.70.150. Violation WF7 (illicit connections) corresponds to Section 15.12.240 of the Stormwater Ordinance of Sacramento County and the cities of Citrus Heights, Elk Grove and Rancho Cordova; City of Sacramento, Section 13.16.90; City of Galt, Section 16.10.070; and City of Folsom, Section 8.70.160.
Failure to comply	Failure to stop a prohibited discharge or to otherwise comply with this NOV is an additional violation of your local Stormwater Ordinance for each day the discharge or violation continues. You may be subject to additional enforcement actions, including a re-inspection and a re-inspection fee, depending on the severity of the discharge and its consequences. The County Stormwater Ordinance also provides for fines of up to \$5,000 per day for continued violations. Issuance of this NOV does not prevent Sacramento County from pursuing additional enforcement actions.
Cost recovery	You are hereby informed that you may be liable for costs incurred by Sacramento County or local municipal agency in correcting, enforcing, or investigating violations.
Right to appeal	You have the right to appeal Stormwater Ordinance violations and enforcement actions as set forth in Section 15.12.540 of the County Stormwater Ordinance. To appeal this matter you must submit a written request for appeal to this office along with the appropriate fee [call (916) 875-8440 and ask to speak with a stormwater specialist for more fee and appeal information]. The fee will be returned to you if the appeal is upheld. Note: You must file your request for appeal with EMD within 30 calendar days of receiving this NOV.
Correcting the violation	If you do not understand the nature of the violation or how to correct the violation, contact your specialist or call (916) 875-8440 and ask to speak with a stormwater compliance specialist.
For more information	Contact: <ul style="list-style-type: none">• Your specialist at the phone number on the front of this NOV.• Environmental Health Division stormwater compliance staff at (916) 875-8440.• Business Environmental Resource Center at (916) 649-0225 for free and confidential compliance assistance.• EMD's website at: http://www.emd.saccounty.net.
