SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE WEIGHTS AND MEASURES

STORMWATER COMPLIANCE CHECKLIST FOR COMMERCIAL FACILITIES

NAME:		TYPE FACILITY: N GH C GC B P Z
ADDRESS:		PRIORITY: H M L
CITY	ZIP	CRITERIA: 1 2 3 4
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PHONE		OPID xx- xx - xx -x -xxxx

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	REF.	COMPLIANCE				7			
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GENERAL REQUIREMENTS	C.2.			SEC.	Y N NA		SEC.	<u>Y</u> <u>N</u>	N/
EMPLOYEE TRAINING	C.2.1.		SOLID WASTE STORAGE	C.2.6.2		LANDSCAPING AND GROUNDS KEEPING			
0(+) FULL TIME EMPLOYEES	C.2.1		CLEAN, DEBRIS FREE AREAS	C.2.6.2		PRECAUTIONS TO PREVENT SPILLS/LEAKS	c.2.8.3.a		
REQUIRED TOPICS COVERED	C.2.1.1		CONTAINERS IN GOOD CONDITION, CLOSED	C.2.6.2		PREVENT CHEMICAL OVER APPLICATION	c.2.8.3.a		
DOCUMENTATION MAINTAINED	C.2.1.2		CLEANUP MATERIALS AND EQUIPMENT	C.2.6.2		PREVENT OVER IRRIGATION	c.2.8.3.b		<u>. </u>
DOCUMENTATION PROVIDED	C.2.1.2.		LOADING AND UNLOADING ACTIVITIES	C.2.6.3		USED ACCORDING TO LABEL	c.2.8.3.c		<u>. </u>
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ILLEGAL DISCHARGES	C.2.4.1		SPILL EQUIPMENT AND MATERIALS	C.2.7.2b					
CORRECTIVE TRAINING	C.2.4.3		AVAILABLE	C.2.7.2b		SOLID WASTE STORAGE			
NEEDED	C.2.4.3		MAINTAINED	C.2.7.2b		WEEKLY INSPECTIONS	C.3.1.2.a		-
PROVIDED	C.2.4.3		STAFF INSTRUCTED	C.2.7.2b		WET DISCHARGE PRECAUTIONS	C.3.1.2b		$\overline{}$
DOCUMENTED	C.2.4.3		SIGNIFICANT SPILLS REPORTED	C.2.7.2c					
			WASHING ACTIVITIES	C.2.7.3		LOADING AND UNLOADING			
POLLUTION PREVENTION	C.2.5		DRAIN INLETS PROTECTED	C.2.7.3.a		REGULAR DRY CLEANING	C.3.1.3.a		-
10 (+) FULL TIME EMPLOYEES	C.2.5.1		POLLUTANTS REDUCED/ELIMINATED	C.2.7.3.b		WET DISCHARGE PRECAUTIONS	C.3.1.3.b		
POLLUTION PREVENTION IMPLEMENTED	C.2.5.1		OUTDOOR EQUIPMENT STORAGE	C.2.7.4		DRAIN INLETS PROTECTED	C.3.1.3.c		$\overline{}$
	10		DRIP PANS/ CONTAINMENT	C.2.7.4.a		EQUIPMENT MAINTAINED, LEAKS PREVENTED	C.3.1.3.d		
MATERIALS AND WASTE MANAGEMENT	C.2.6		SPILL EQUIPMENT AND MATERIALS	C.2.7.4.b		PREVENT LEAKS, SPILLS, CONTACT	C.3.1.3.e		
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CONTAINERS CLOSED	C.2.6.1c		SIGNIFICANT SPILLS REPORTED	C.2.7.4.c		DRAIN INLETS PROTECTED	C.3.2.2.a	-	$\overline{}$
GOOD CONTAINERS	C.2.6.1c		OTOTAL TOTAL OF IEEE THE OTTED	0.2		AREAS PRACTICABLE	C.3.2.2.b	- - 	$\overline{}$
SPILL MATERIALS, EQUIPMENT			OUTDOOR AREAS	C.2.8		ADEQUATE PRECAUTIONS TO PREVENT	C.3.2.2.b	- - 	$\overline{}$
MAINTAINED	C.2.6.1d		ROOFTOP STORAGE PRECAUTIONS	C.2.8.1.a		OIL/GREASE BUILDUP AVOIDED	C.3.2.2.c	\dashv	$\overline{}$
READILY ACCESSIBLE	C.2.6.1d	1 1 1	PARKING AREAS	C.2.8.2		FLUIDS DRAINED FROM RETIRED VEHICLES	C.3.2.2.d	-+	$\overline{}$
EMPLOYEES TRAINED IN USE	C.2.6.1d		DRY CLEANED PERIODICALLY	C.2.8.2.a		DRY CLEAN OR ADEQUATE PRECAUTIONS	C.3.2.2.e	-	$\overline{}$
SIGNIFICANT SPILLS	0.2.0.10		WET CLEANED WITH PRECAUTIONS	C.2.8.2.a		DRIP AND SPILL CONTAINMENT	C.3.2.2.f	\dashv	Г
DIRECTLY TO CONVEYANCE	C.2.6.1.e		>99 VEHICLES DESIGN	C.2.8.2.b		STRUCTURAL CONTROLS	C.3.2.2.a	-+	_
INDIRECTLY TO CONVEYANCE	C.2.6.1.e		IMPROVED OR EXPANDED	C.2.8.2.b		MAINTENANCE WITHIN COVERED AREA	C.3.2.2.h	\dashv	$\overline{}$
DIRECTLY TO RECEIVING WATERS	C.2.6.1.e	 	TREATMENT OR INFILTRATION BMPs	C.2.8.2.b	 	INIGHT ENGINE WITHIN COVERED AREA	0.3.2.2.11		
INDIRECTLY TO RECEIVING WATERS	C.2.6.1.e	 	BMPs TO MEP STANDARDS	C.2.8.2.b	 	1			
DOOF A TUREAT TO HUMAN HEATTH	C.2.6.1.e	+	DMP INOPECTED A MAINTAINED	C.2.6.2.D	+	-			

C.2.8.2.b

C.4.7.3

C.4.17.1

C.4.17.2

BMPs INSPECTED & MAINTAINED

PEST CONTROL, QUALIFIED SUPERVISION

PESTICIDE HANDLING AND USAGE, LABEL

PEST CONTROL WITHIN

POSE A THREAT TO HUMAN HEALTH

POSE A THREAT TO HUMAN SAFETY

CONTAINED ON-SITE

CLEANEDUP ON SITE

C.2.6.1.e

C.2.6.1.e

C.2.6.1.e

C.2.6.1.e

EQUIPMENT AND VEHICLE WASHING	C.3.2.3		PESTICIDE HANDLING AND USAGE, LAWS	C.4.17.3		7		
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WASH AREA PLUMBED TO SEWER	C.3.2.3.b		PESTICIDE DRIFT PREVENTION	C.4.17.6				
OIL/GREASE SEPARATORS INSTALLED	C.3.2.3.b		PESTICIDE USE REDUCED TO MEP	C.4.17.7				
10 FT. BETWEEN GROUND AND PERVIOUS	C.3.2.3.c		LANDSCAPING WITHIN	C.4.7.4				
WASH AND RINSE CONTAINED	C.3.2.3.d		PESTICIDE HANDLING AND USAGE, LAWS	C.4.18.1		NURSERIES AND GREENHOUSES	C.4.9	
			PESTICIDES, CLOSED, LABELED, STORED	C.4.18.2		CONTAINERS SECURE AND PROTECTED	C.4.9.1	
OUTDOOR STORAGE OF EQUIPMENT	C.3.2.4		COMPOSTING/ DISPOSAL OF WASTE	C.4.18.3		IPM/ NON-CHEMICAL CONTROL CONSIDERED	C.4.9.2	
STORED EQUIPMENT DRAINED	C.3.2.4.a		STOCKPILES PLACED, BERMED, COVERED	C.14.18.4		APPLICATION EQUIPMENT MAINTAINED	C.4.9.3	
STORAGE AREAS BERMED	C.3.2.4.b		REDUCE FERTILIZED, PESTICIDE, WATER	C.14.18.5		PESTICIDE HANDLING AND USAGE, LAWS	C.4.9.4	
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LANDSCAPING AND GROUNDS KEEPING	C.3.3.3		STRUCTURAL CONTROLS TO PREVENT	C.4.5.6		PESTICIDE HANDLING AND USAGE, LABEL	C.4.17.2	
PROPER TIMING OF CHEMICAL APPLICATIONS	C.3.3.3.a		PEST CONTROL WITHIN	C.4.8.2		PESTICIDE HANDLING AND USAGE, LAWS	C.4.17.3	
CONTAINERS SECURE AND PROTECTED	C.3.3.3.b		PEST CONTROL, QUALIFIED SUPERVISION	C.4.17.1		PESTICIDES, CLOSED, LABELED, STORED	C.4.17.4	
STORED CHEMICALS PROTECTED	C.3.3.3.c		PESTICIDE HANDLING AND USAGE, LABEL	C.4.17.2		PROPER TIMING OF CHEMICAL APPLICATIONS	C.4.17.5	
IPM/ NON-CHEMICAL CONTROL CONSIDERED	C.3.3.3.d		PESTICIDE HANDLING AND USAGE, LAWS	C.4.17.3		PESTICIDE DRIFT PREVENTION	C.4.17.6	
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R AND M OUTDOORS WITH PRECAUTIONS	C.4.1.2		ADEQUATE PRECAUTIONS TO PREVENT	C.14.18.6		REDUCE/ELIMINATE IRRIGATION RUNOFF	C.14.18.8	-
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EATING AND DRINKING ESTAB. WITHIN	C.4.7.2		REDUCE/ELIMINATE IRRIGATION RUNOFF	C.14.18.8		THE ENTITION OF CHEMICALANT ELOPHICITE	0.1 1.10.0	
DUMPSTERS INSPECTED, MAINTAINED	C.4.5.1		PROPER TIMING OF CHEMICAL APPLICATIONS	C.14.18.9				
DRY CLEANING OF OUTSIDE SURFACES	C.4.5.2		and an entire of the state of t	3		⊒		
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EQUIPMENT WASHING DISCHARGE PREVENT	C.4.5.5		+					
STRUCTURAL CONTROLS TO PREVENT	C.4.5.6		-					
OTROUTORAL CONTROLS TO FREVENT	0.4.0.0							