

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			
PHONE				OPID xx-xx -xx -x -xxxx			

GENERAL REQUIREMENTS	REF. SEC.	COMPLIANCE			REF. SEC.	COMPLIANCE			REF. SEC.	COMPLIANCE			
	C.2.	Y	N	NA		C.2.6.2	Y	N		NA	C.2.8.3	Y	N
EMPLOYEE TRAINING	C.2.1.				SOLID WASTE STORAGE	C.2.6.2				LANDSCAPING AND GROUNDS KEEPING			
10(+) 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		
DOCUMENTATION PROVIDED	C.2.1.2				LOADING AND UNLOADING ACTIVITIES	C.2.6.3				USED ACCORDING TO LABEL	c.2.8.3.c		
ENSURES COMPLIANCE	C.2.1.3				IN A DESIGNATED AREA	C.2.6.3				COLLECTED AND PROPER DISPOSAL	c.2.8.3.c		
					PROMPT AND PROPER CLEANUP	C.2.6.3				PERIODIC INSPECTION	c.2.8.3.d		
SW POLLUTION PREVENTION PLAN	C.2.2				SPILL EQUIPMENT AND MATERIALS AVAILABLE	C.2.6.3				MATERIALS COLLECTED AND DISPOSED	c.2.8.3.d		
PREPARATION DIRECTED	C.2.2				PERIODIC INSPECTIONS	C.2.6.3				SPILL EQUIPMENT AND MATERIALS	c.2.8.3.f		
APPLICABLE ELEMENTS	C.2.2				SIGNIFICANT SPILLS REPORTED	C.2.6.3				AVAILABLE	c.2.8.3.f		
										MAINTAINED	c.2.8.3.f		
STORM DRAIN TILEAGE AND SIGNAGE	C.2.3				VEHICLES AND EQUIPMENT	C.2.7				SIGNIFICANT SPILLS REPORTED	C.2.8.3.g		
AVAILABLE	C.2.3				FUELING ACTIVITIES	C.2.7.1							
GRAPHIC ICONS	C.2.3				SPILL AND LEAK PREVENTION	C.2.7.1a							
					SPILL EQUIPMENT AND MATERIALS	C.2.7.1b							
ANNUAL REVIEW	C.2.4				AVAILABLE	C.2.7.1b				HIGH PRIORITY FACILITIES AND ACTIVITIES			
FACILITIES	C.2.4.1				MAINTAINED	C.2.7.1b				MATERIALS AND WASTE MANAGEMENT	C.3.1		
OPERATIONS	C.2.4.1				STAFF INSTRUCTED	C.2.7.1b				SIGNIFICANT POTENTIAL TO DISCHARGE	C.3.1.1a		
ACTIVITIES	C.2.4.1				SIGNIFICANT SPILLS REPORTED	C.2.7.1c				SECONDARY CONTAINMENT	C.3.1.1a		
PROCEDURES	C.2.4.1				MAINTENANCE AND REPAIR	C.2.7.2				STORAGE AREA INSPECTION	C.3.1.1.b		
ILLICIT CONNECTIONS	C.2.4.1				SPILL AND LEAK PREVENTION	C.2.7.2a				PRIOR TO RAINY SEASON	C.3.1.1.b		
ILLEGAL DISCHARGES	C.2.4.1				SPILL EQUIPMENT AND MATERIALS	C.2.7.2b				QUARTERLY DURING RAINY SEASON	C.3.1.1.b		
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		
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		
					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		
STORED OFF GROUND	C.2.6.1a				AVAILABLE	C.2.7.4.b				VEHICLES AND EQUIPMENT	C.3.2		
COVERED STORAGE	C.2.6.1b				MAINTAINED	C.2.7.4.b				EQUIPMENT MAINTENANCE AND REPAIR	C.3.2.2		
CONTAINERS CLOSED	C.2.6.1c				SIGNIFICANT SPILLS REPORTED	C.2.7.4.c				DRAIN INLETS PROTECTED	C.3.2.2.a		
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SPILL MATERIALS, EQUIPMENT					OUTDOOR AREAS	C.2.8				ADEQUATE PRECAUTIONS TO PREVENT	C.3.2.2.b		
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READILY ACCESSIBLE	C.2.6.1d				PARKING AREAS	C.2.8.2				FLUIDS DRAINED FROM RETIRED VEHICLES	C.3.2.2.d		
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		
SIGNIFICANT SPILLS					WET CLEANED WITH PRECAUTIONS	C.2.8.2.a				DRIP AND SPILL CONTAINMENT	C.3.2.2.f		
DIRECTLY TO CONVEYANCE	C.2.6.1.e				>99 VEHICLES DESIGN	C.2.8.2.b				STRUCTURAL CONTROLS	C.3.2.2.g		
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		
DIRECTLY TO RECEIVING WATERS	C.2.6.1.e				TREATMENT OR INFILTRATION BMPs	C.2.8.2.b							
INDIRECTLY TO RECEIVING WATERS	C.2.6.1.e				BMPs TO MEP STANDARDS	C.2.8.2.b							
POSE A THREAT TO HUMAN HEALTH	C.2.6.1.e				BMPs INSPECTED & MAINTAINED	C.2.8.2.b							
POSE A THREAT TO HUMAN SAFETY	C.2.6.1.e												
CONTAINED ON-SITE	C.2.6.1.e				PEST CONTROL WITHIN	C.4.7.3							
CLEANEDUP ON SITE	C.2.6.1.e				PEST CONTROL, QUALIFIED SUPERVISION	C.4.17.1							
					PESTICIDE HANDLING AND USAGE, LABEL	C.4.17.2							

