CITY OF STOCKTON
MUNICIPAL UTILITIES
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Stormwater Inspection Report for Restaurant & Food Service Facilities

Facility name:	**ID Number:**
Facility Address:	**Facility phone:**
Owner or authorized person:	
Correspondent(s) during Inspection:	
Inspection date:	Inspection time:(start to finish)
Inspection Type: Routine Monitoring Enforcement Follow-up	

Type of Facility

Fast food carryout	Café Restaurant	Grocery	Bakery	Deli	Meat Market	Donut Shop	Ice Cream	Other

Does the outside area of the facility show evidence of good housekeeping?	Yes	No	N/A
Are dry sweeping methods used on outside area surfaces?	Yes	No	N/A
Are outside areas pressure washed and is the wash water prevented from flowing to the storm system?	Yes	No	N/A
Are outside drains and surfaces free of debris and trash?	Yes	No	N/A
Are parking lots paved?	Yes	No	N/A
Are parking spaces free of excessive oil, grease, and other automotive fluids?	Yes	No	N/A
Are trash receptacles covered and leak resistant? Are lids kept closed at all times?	Yes	No	N/A
Have unauthorized or illicit discharges to stormwater sources been eliminated?	Yes	No	N/A
Have appropriate measures been taken to prevent spills?	Yes	No	N/A
Is spill cleanup equipment on hand in case of spill?	Yes	No	N/A
Are spills of chemicals or other pollutants immediately cleaned?	Yes	No	N/A
Are storm drains properly labeled?	Yes	No	N/A
Have employees been trained about pollution prevention and good housekeeping measures?	Yes	No	N/A
Is over-irrigation of the landscaping prevented?	Yes	No	N/A
Are landscape chemicals and pesticide use kept to a minimum?	Yes	No	N/A
Are there visible signs of stains?	Yes	No	N/A
Are janitorial liquids and wash water disposed of in the sanitary sewer?	Yes	No	N/A
Are floor mats rinsate and other wash water directed away from the stormwater system?	Yes	No	N/A
Does the facility prevent the onsite washing of the trash bins?	Yes	No	N/A
Are trash bags used to prevent liquids from leaking out of the trash bins?	Yes	No	N/A
Are containers of oil, grease, soaps and cleansers, and other fluids stored under cover, and if so, are they secure from vandalism or unauthorized use?	Yes	No	N/A
If the facility allows groups to perform fundraising car washes in its parking area, is the carwash water kept from entering storm drains?	Yes	No	N/A

NOV Issued: Yes No Violation to be corrected by date:_____

Outreach Materials Distributed? Yes No

Required Actions/Comments: _____

Signature of Inspector:_____ **Date:**_____

Title:_____ **Agency:**_____

Signature of Facility Representative:_____

Name: (printed)_____ **Title**_____

(Note: signature of facility representative does not attest to contents of report, only that inspection occurred)

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