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| Stormwater Inspection Checklist for Retail Food Facilities | | |
| RESTAURANT NAME & ADDRESS: | STORMWATER  VIOLATION  OBSERVED | *The following is a list of common types of conditions or activities that are a violation of local stormwater regulations.* |
| DESCRIPTION |
| PROHIBITED CONDITIONS/STORMWATER CONTACT | |
|  | Dumpster lids open when not in use |
|  | Dumpster/compactor leakage likely to discharge into the storm drain system |
|  | Debris/trash accumulation evident on the ground or around the dumpster |
|  | Tallow (grease) bin lids open when not in use |
|  | Accumulation of grease build-up on the ground, such as around the tallow bin |
|  | Wastes, materials, or other items outdoors are, or are likely to, result in movement of pollutants to the storm drain system due to leakage or washing away with rainfall |
| ILLICIT CONNECTIONS | |
|  | Illicit connections to the storm drain system are evident |
| PROHIBITED DISCHARGES TO STORM DRAIN SYSTEM OR OFF-SITE AREA | |
|  | Overflow or leakage from outdoor grease interceptor, sewer system, or private sewage disposal system is resulting in, or is likely to result in, a discharge to the storm drainage system |
|  | Wastewater from outdoor surface washing is being discharged into the storm drain system |
|  | Accumulation of grease, food waste, mop strings, etc. evident at or near storm drain inlets or the storm water conveyance system, and/or other evidence that mop water is being discharged to storm drain or ground |
|  | Wastewater from floor mat, food cart, equipment cleaning, and other sources is being discharged to the storm drain system |
|  | Accumulation of grease build-up near down spouts suggests that rooftop equipment is not being adequately maintained |

*Adapted with permission from the Town of Palmer Conservation & Stormwater Department*