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County of Sacramento • Environmental Management Department • Environmental Compliance Division
10590 Armstrong Ave. • Suite A • Mather, CA 95655 • Voice (8am - 5pm): 916/875-8400 • FAX: 916/875-8513 • On the Web: <http://www.emd.sacounty.net>

Stormwater Inspection Checklist Summary of Violations

FACILITY ID#: FA0018160	PR: PR0079749	SPECIALIST: Sharon Mcker.	INSPECTION DATE: 4/22/11
DBA/FACILITY NAME: Finish Line 3234 Monier Ste A		ADDRESS: Rancho Cordova 95742	

STORMWATER

This checklist is provided to the business operator as a record of stormwater compliance inspection at any business that EMD regulates. If violations were noted during the inspection, the appropriate violation categories will be checked below and this checklist will be accompanied by a Notice of Violation (NOV). The NOV will describe the violations in greater detail and will explain what corrective actions must be taken by the business operator.

All checklist items below are enforceable by the Sacramento County Stormwater Ordinance (Ch.15.12)

Reason for inspection: Complaint ☐ Reinspection ☐ Triennial ☒

Violation Code	Facility status is evaluated for each item on this Checklist as follows: C= No Violation V= Violation NA= Not Applicable U= Undetermined	Facility Status			
		C	V	NA	U
SW01	General Industrial Stormwater Permit facilities must have WDID and SWPPP available on-site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NO UNAUTHORIZED DISCHARGES TO STORM DRAIN SYSTEM OR OFF-SITE AREAS:

SW02	No vehicle and / or equipment washing, cleaning, detailing runoff / discharges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW03	No pressure washing, surface washing, steam cleaning runoff / discharges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW04	No runoff / discharges associated with stored materials, wastes, or inventory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW05	No runoff / discharges associated with leaking dumpsters, compactors, or waste containers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW06	No runoff / discharges associated with fueling or vehicle/equipment maintenance activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW07	No runoff / discharges associated with other commercial or industrial process activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NO ILLICIT CONNECTIONS:

SW20	No Illicit connections to the storm drainage system	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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PREVENT EXPOSURE OF POLLUTANTS TO STORMWATER CONTACT AS FOLLOWS:

SW40	Material, inventory, and wastes must be stored and managed to prevent leakage and stormwater contact with pollutant sources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW41	Prevent leaks and stormwater contact with oily or contaminated equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW42	Ensure good housekeeping and timely cleanup and management of spills and leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW43	Prevent track-out of materials or sediment from indoor to outdoor areas and/or from the facility to the street or off-site areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW44	Implement and maintain appropriate Best Management Practices (pollutant control measures) to control pollutants associated with operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW45	Keep dumpster lids closed when not in use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Education / Information Only

These questions are for informational/educational purposes only and are not violations:		Yes	No	N/A
SW60	Are all process and related activities, including waste, inventory, and material storage, conducted/contained indoors to prevent all potential stormwater contact?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SW61	Was the facility owner/manager provided with educational materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NOTES:

RECEIVED BY: SIGNATURE

PRINT NAME: Troy Marileo

TITLE: owner

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What is the storm drainage system?

The storm drainage system includes storm drains, roadside ditches, roadside gutter pans, drainage swales and channels, creeks, and streams. The storm drainage system prevents flooding in our community by conveying stormwater into local creeks and rivers. Drains located in streets and parking lots are almost always connected to the storm drainage system.

Protecting the system

Any pollutants discharged to the storm drainage system contaminate our local waters because the storm drainage system flows directly into area creeks and rivers without being treated.

Prohibited discharges

County SWO, Section 15.12.200 prohibits discharges to the storm drainage system of materials other than clean, uncontaminated stormwater and discharges that are specifically allowed by the Stormwater Ordinance. These discharges are called **unauthorized non-stormwater discharges (NSDs)**. **NSDs are prohibited.**

This means that discharges to the storm drainage system from activities such as commercial vehicle washing, outdoor surface washing, equipment washing, and commercial and industrial process activities are not allowed.

Pollutants exposed to stormwater

County SWO, Section 15.12.300 requires that materials, equipment, wastes, and other potential outdoor pollutant sources be managed to prevent or minimize stormwater contact that may result in pollutant wash-off and discharge.

You can prevent or mitigate the effects of such potential stormwater contact through **pollutant control measures** (otherwise called Best Management Practices, or **BMPs**) that may include:

- "structural" measures such as providing permanent or temporary coverage for certain outdoor items, placing stored liquids in a secondary containment, and installing storm drain filters, etc.
- "behavioral" measures such as regular sweeping to prevent stormwater contact with dirt and debris or training staff to respond to leaks and spills in a timely manner.

Stormwater Ordinance Authority

Violations that have resulted in the discharge of substances other than clean, potable water or exempt substances to the storm drainage system (Violations SW02 –SW07) 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 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 (Violations SW40 - SW45) correspond to Section 15.12.240 a. 1-3 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 SW20 (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.

Example problem & solutions

*Problem: A business operator has received an **NOV** because uncovered oily engine blocks are stored outdoors.*

When rainfall or stormwater runoff comes in contact with these items and/or oil drippage on the ground beneath them, the rainfall and runoff becomes contaminated, and carries contaminants into the storm drain.

Possible Solutions to remedy the problem:

1. Move the storage of the engine blocks indoors.
2. Build some form of coverage outdoors to prevent contact with rainfall and place the blocks on pallets with drip protection underneath them.
3. Place fastened or weighted tarps over the engine blocks as a short-term solution and place the blocks on pallets with drip protection underneath them.

Time extensions

There will be instances when a business operator will not be able to comply with requirements within the time frame specified. The specialist may grant an extension to the operator if he/she determines that an extension is warranted.

A request for extension must be received in writing by the inspector no later than the specified compliance deadline date. It is strongly recommended that a business operator discusses the extension request with the inspector well before the deadline to determine if the inspector will likely grant the extension. The extension request must include an explanation as to why the extension is needed, as well as a summary of actions taken to date by the operator to comply.

Fines

Fines may be assessed to businesses that demonstrate a failure to comply with requirements within the time frames specified on the **NOV**.

For more information

Contact:

- Your specialist at the phone number noted on the **NOV**.
- **Environmental Compliance Division** stormwater compliance staff at **(916) 875-8400**.
- **Sacramento Regional County Sanitation District** at **(916) 875-6470** (or other local sanitation district) for more information regarding requirements associated with discharging to the sanitary sewer.
- **Business Environmental Resource Center** at **(916) 649-0225** for free and confidential stormwater compliance assistance.
- EMD's website at <http://www.emd.saccounty.net>.

Note: Businesses that fail to submit Return to Compliance statement and proof of compliance within the time frame specified on this NOV will be subject to an automatic re-inspection and fee.