

GWINNETT COUNTY GOVERNMENT

INDUSTRIAL SITE STORMWATER MANAGEMENT AUDIT

Surface Cleaners

Data Entered:

Code: [\[Click\]](#)

Inspection Conducted at: [\[Location\]](#)

Business Name: [\[Here\]](#)

Address: [\[Address\]](#)

Contact Person: [\[Here\]](#)

Phone #: [\[Here\]](#)

SIC A/C#: [\[Here\]](#)

SIC Code: [\[Here\]](#)

Date of Inspection: [\[Here\]](#)

Time of Inspection: [\[Here\]](#)

PIN / Parcel #: [\[Here\]](#)

Receiving Water: [\[Here\]](#)

Basin: [\[Here\]](#)

Inspector: [\[Here\]](#)

City Code: [\[Here\]](#)

Cross Street: [\[Here\]](#)

In Business (Y/N): [\[Click\]](#)

Sewer or Septic: [\[Click\]](#)

Site Drains directly to MS4? (Y/N): [\[Click\]](#)

GENERAL:

List types of properties where the company does work

(ie. residential, gas stations, strip ,malls, etc):

- | | |
|---------------------------|---------------------------|
| a) [Here] | e) [Here] |
| b) [Here] | f) [Here] |
| c) [Here] | |
| d) [Here] | |

List types of pollutants washed from surfaces

- | | |
|---------------------------|---------------------------|
| a) [Here] | e) [Here] |
| b) [Here] | f) [Here] |
| c) [Here] | |
| d) [Here] | |

List types of chemicals/products used during surface cleaning activities

- | | |
|---------------------------|---------------------------|
| a) [Here] | e) [Here] |
| b) [Here] | f) [Here] |
| c) [Here] | |
| d) [Here] | |

Are sites dry cleaned as necessary prior to wet cleaning? (Y/N)

Are surfaces rinsed following use of chemical during cleaning? (Y/N)

FACILITY/DEPOT:

List any other potential liquid contaminants stored at facility/depot:

- a) [Here] e) [Here]
- b) [Here] f) [Here]
- c) [Here]
- d) [Here]

Are all potential liquid contaminants stored in a contained and covered area?

[Here]

PACKAGE OR DRUM STORE:

Any packages or drums stored on site which contain any potential liquid contaminants? (Y/N)

Are packages/drums stored in contained and roofed areas? (Y/N)

Are packages/drums stored away from external exits and storm drains? (Y/N)

Spill trays installed under drums with taps? (Y/N)

Comments:

[Here]

REFUSE STORAGE AND WASTE DISPOSAL:

Is there any potential for waste water from a dumpster or dumpster enclosure to enter the storm water system? (Y/N)

[Here]

Are any liquid wastes being disposed of to the dumpster? (Y/N)

[Here]

Operator has adequate systems to ensure waste is stored and disposed of appropriately? (Y/N)

[Here]

Are any of the following activities completed on-site:

Place (X) where applicable:

- a) **vehicle/equipment cleaning** --
- b) **degreasing:** --
- c) **waste/fresh oil storage:** --
- c) **mechanical repairs** --
- g) **parts washing** --
- k) **washing of floors:** --
- l) **other (specify below)** --

Comments:

[Here]

Are there any water quality issues associated with the above activities?

[Here]

Is there any evidence of wastes associated with these or other activities on site being disposed of to the MS4 or a stream?

[Here]

Are all wastes associated with the above activities being disposed of in an appropriate manner ?

[Here]

[Empty box]

Is there any evidence of contaminated land that could contaminate storm water runoff ? (Y/N)

Comments:

[Here]

Are there any stockpiles of materials or debris kept on site ? (Y/N)

Sediment and erosion controls ? (Y/N)

Are they protected from weather ? (Y/N)

TMDL Relevant Activity: [Click]

Details:

[Here]

STORMWATER DIVERSION AND PROTECTION:

Is storm water prevented from entering contaminated areas ? (Y/N)

Is cover provided to all contaminated areas ? (Y/N)

Is storm water surface flow diverted around contaminated areas ? (Y/N)

Comments:

[Here]

Are there any BMP employed on site (ie. Detention ponds, gross pollutant traps etc) ? (Y/N)

[Here]

Any evidence of : Illicit Discharge {Drains to MS4} (Y/N)
Illicit Connection (Y/N)
Direct disposal to state water (Y/N)
Both (Y/N)

SPILL CONTROL:

Does the operator have spill control equipment appropriate for the operation of the activity ? (Y/N)

Does the operator have a written spill control management plan ? (Y/N)

Have staff been trained in the use of spill control devices ? (Y/N)

Have staff received any other type of environmental training ? (Y/N)

Are any field storm drains stenciled ? (Y/N)

Comments:

[Here]

JOB SITE WASTEWATER MANAGEMENT:

WASTEWATER MANAGEMENT:

Does work done by this contractor require that wastewater generated during cleaning be managed? (Y/N)

If so, are any actions taken to manage wastewater generated on job si (Y/N)

List all equipment/methods used by the contractor to collect/manage wastewater generated on job site:

- | | |
|-----------|-----------|
| a) [Here] | e) [Here] |
| b) [Here] | f) [Here] |
| c) [Here] | h) [Here] |
| d) [Here] | i) [Here] |

Any evidence of the following:	Illicit Discharge {to MS4}	(Y/N)
	Direct disposal to state water	(Y/N)
	Both	(Y/N)

WASTEWATER DISPOSAL:

Where is wastewater generated on job site disposed of?

Place (X) where applicable:

- | | |
|--|----|
| a) Storm drain | -- |
| b) Sanitary sewer on-site | -- |
| c) Privately accessed sanitary sewer off-site ¹ | -- |
| d) Grassy/Vegeated area on-site | -- |
| e) Septic System | -- |
| f) GC Crooked Creek Treatment Plant ² | -- |

g) Other (please specify below) --

Please list all privately accessed sanitary sewer disposal locations below:

¹Attach copy of form WQ-1A for each disposal location)

²Attach copy of form WQ-1B)

[Here]

Confirm that business has received copy of WQ-01 Surface Cleaning (Y/N)

BUSINESS LICENSING:

Current Business License? (Y/N)

Home Occupancy Permit? (Y/N)

Comments:

[Here]

ENFORCEMENT ACTIONS:

Referral to GA EPD: (Y/N)

Notice of Violation (NOV) to be Issued: (Y/N)

Drain to be stenciled: (Y/N)

Guidance Notice: (Y/N)

Citation: (Y/N)

REPORT SUMMARY:

[Here]

Site Diagram: