

County of San Luis Obispo Leased Facility Annual Inspection Form

Section A: Facility and Inspection Information				
Date:		Inspector Name:		
Facility Name:				
Facility Address:				
Name of organization operating Facility:				
Facility assets:	<input type="checkbox"/> Kitchen/food service area	<input type="checkbox"/> Waste disposal (trash enclosures)	<input type="checkbox"/> Outdoor equipment storage	<input type="checkbox"/> Landscaped areas
	<input type="checkbox"/> Restrooms	<input type="checkbox"/> Parking areas	<input type="checkbox"/> Outdoor public assembly areas	<input type="checkbox"/> Indoor public assembly areas
	<input type="checkbox"/> Other <i>(Describe)</i>			
Section B. Storm Drain Inlets and Infrastructure <input type="checkbox"/> <i>Not applicable. (Skip to Section C)</i>				
B1. Are storm drain inlets located at the facility?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
<i>If yes, do drain inlets have filters?</i>	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
B2: Does other infrastructure convey stormwater offsite? <i>(Culverts, curbs, ditches.)</i>	<input type="checkbox"/> YES	<input type="checkbox"/> NO	Describe drainage structures:	
B3. Is trash or litter present in drain inlets, near ditches/culverts or in drain inlet filters?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	Describe trash/litter present:	
B4. Are storm drain inlets marked with 'no dumping' stormwater icons?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Needs replacement.	
Section C: Vehicle Parking <input type="checkbox"/> <i>No public parking, not applicable. (Skip to Section D)</i>				
C1. Approximate number of parking spaces:				
C2. Is there evidence of significant spills/leakage from parked vehicles?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Cannot be identified.	
C3. Are fluid spill cleanup kits available at the facility?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	<input type="checkbox"/> Kit requires re-fill or re-stocking
C4. Is litter present in the parking area?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
C5. Are trash receptacles available in the parking area?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Not applicable	
C6. Are any vehicles or equipment washed outdoors?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
C7. Is regular sweeping and litter removal scheduled for the parking area?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	<input type="checkbox"/> Not applicable

County of San Luis Obispo Leased Facility Annual Inspection Form

Section D. Outdoor Materials & Equipment

Check if no materials or equipment are stored outdoors. (Skip to Section E.)

D1. Are materials or equipment permanently stored outside?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown
<i>If yes, what type of materials are stored?</i>	<input type="checkbox"/> Liquids	<input type="checkbox"/> Solids	<input type="checkbox"/> Other <i>(Describe)</i>
D2. Does the outdoor storage area have a temporary or permanent cover for materials?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown
D3. Are liquid materials stored outdoors in a contained area equipped to capture spills or leaks?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Not applicable
D4. Are all storage containers clearly labeled and in good condition (no rust, cracks, etc.)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown

Please provide photos of materials and equipment permanently stored outdoors at the facility:
(Attach button)

Section E. Waste Management

E1. What type of waste is generated onsite? <i>(Check all that apply)</i>	<input type="checkbox"/> Standard domestic garbage # of bins:	<input type="checkbox"/> Standard domestic recycling # of bins:	<input type="checkbox"/> Green waste # of bins:	<input type="checkbox"/> Hazardous materials # of bins:
E2. What is the condition of waste containers (rolling bins or dumpsters)? <i>(Check all that apply)</i>	<input type="checkbox"/> No lid for bin or dumpster. # of bins:	<input type="checkbox"/> Lid damaged or inoperable. # of bins:	<input type="checkbox"/> Bin is damaged or in poor condition # of bins:	<input type="checkbox"/> Bin/dumpster is actively leaking # of bins:
	<input type="checkbox"/> All bin(s) have operable lids, are in good condition, no staining or leaking. # of bins:	<input type="checkbox"/> Evidence of bin leaks (stains on ground) # of bins:	<input type="checkbox"/> Bin is overflowing. # of bins:	<input type="checkbox"/> Bin does not contain correct waste type. # of bins:
E3. Are dumpsters or rolling bins stored near a storm drain inlet?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
E4. Is there uncontained trash or waste in the trash bin enclosure / shelter area?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, describe:	

Please provide a photo of the waste management area at the facility:
(Attach button)

County of San Luis Obispo Leased Facility Annual Inspection Form

Section F: Potable Water Disposal				
F1. Does the facility wastewater flow to an onsite septic system or a treatment plant?	<input type="checkbox"/> Onsite septic system	<input type="checkbox"/> Wastewater treatment plant.	<input type="checkbox"/> Unknown	
<i>Provide the name of the vendor and date of the most recent septic system inspection:</i>				
F2: Is information posted in kitchens and food prep areas to notify users of best practices for disposing food waste?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Not applicable	
F3: Do food service preparation areas include grease traps?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	<input type="checkbox"/> Not applicable
F4: Is information posted to notify users not to dispose of fats, oils, grease into drains?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	<input type="checkbox"/> Not applicable
F5: Does the facility include a mop sink, or designated mop water disposal drain?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
F6: Is information posted to notify users of proper mop water disposal?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Unknown	
Section G. Landscaped Areas				
<input type="checkbox"/> Check if facility does not have any landscaped areas. (Skip to Section H.)				
G1. Type of landscaping site cover: <i>(Check all that apply)</i>	<input type="checkbox"/> Turf/Grass	<input type="checkbox"/> Bare soil	<input type="checkbox"/> Mulch, no plants	<input type="checkbox"/> Plants/trees
G2. Percent of site that is landscaped:	<input type="checkbox"/> 0-25%	<input type="checkbox"/> 26-50%	<input type="checkbox"/> 51-75%	<input type="checkbox"/> 76-100%
G3. Percent of site equipped with permanent irrigation for landscaping:	<input type="checkbox"/> 0-25%	<input type="checkbox"/> 26-50%	<input type="checkbox"/> 51-75%	<input type="checkbox"/> 76-100%
G4. Evidence of irrigation leaks or overspray?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Not applicable	
G5. Date of last irrigation audit or inspection by operator:				
G6. Are there other deficiencies in landscaped areas? <i>(Check all that apply)</i>	<input type="checkbox"/> Erosion	<input type="checkbox"/> Dead plants	<input type="checkbox"/> Bare soil	<input type="checkbox"/> Litter/trash accumulation
Section H. Household Hazardous Materials				
H1. Household Hazardous Materials used/stored onsite: <i>(Check all that apply)</i>	<input type="checkbox"/> Paint	<input type="checkbox"/> Herbicides	<input type="checkbox"/> Pesticides	<input type="checkbox"/> Batteries
	<input type="checkbox"/> Fertilizer	<input type="checkbox"/> Lightbulbs	<input type="checkbox"/> Degreasers	<input type="checkbox"/> Cleaning or disinfecting chemicals
H2: Are all household hazardous materials and wastes stored indoors in a locked area?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		<input type="checkbox"/> Unknown

County of San Luis Obispo Leased Facility Annual Inspection Form

H3: How frequently is household hazardous waste removed for disposal?	<input type="checkbox"/> Monthly	<input type="checkbox"/> Semi-annually	<input type="checkbox"/> Unknown
H4: When was the last disposal of Household Hazardous Waste?			
Please provide a photo of the household hazardous materials and waste storage area at the facility: (Attach button)			
Section I. Pest Control Activities			
I1: Does the facility utilize a licensed pest control contractor?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If YES, please describe:
I2. Are rodent traps or rodenticides actively used at the facility?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If YES, please describe:
I3. Are herbicides actively used at the facility? <i>(Including Round-up or pre-emergent sprays)</i>	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If YES, please describe:
I4. Are insecticides actively used at the facility? <i>(Includes sprays, powders, bait stations.)</i>	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If YES, please describe:
I5. Are insect traps actively used at the facility? <i>(Includes yellow jacket traps, moth traps, etc.)</i>	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If YES, please describe:
Please provide a photo of pest control measures used at the facility: (Attach button)			
<p>Thank you for completing this inspection report!</p> <p>This form can be submitted via the 'Submit' button, or by email to stormwater@co.slo.ca.us</p> <p>If you have questions or concerns about your facility that you wish to discuss with staff please email: central_RPS@co.slo.ca.us</p>			