

STORE NAME	
FULL STORE ADDRESS	
NAME AND TITLE OF STORE CONTACT	PHONE OF CONTACT
<p>DIRECTIONS: Check whether your facility implements each of the following practices. For each numbered item you answer "no", attach a description of the temporary measure being implemented to minimize your facility's impact on stormwater quality. Provide a time schedule to put the permanent measure in place, subject to approval by state and local agencies. Example best management practices are described in the <i>Stormwater Best Management Practices for Supermarket and Grocery Stores</i> developed by the Alameda Countywide Clean Water Program, including guidance on how to collect washwaters, and how to route leaks and other wastewaters to the sanitary sewer system.</p>	
I. DUMPSTERS AND COMPACTORS	
1. Minimize the amount of liquid placed in dumpsters or compactors	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Keep dumpster lids closed to keep out rainwater	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Replace leaking dumpsters and compactors immediately OR	<input type="checkbox"/> Yes <input type="checkbox"/> No
Route leaks, excluding hydraulic fluids, and wastewaters from dumpsters and compactors to the sanitary sewer system (Check with your local wastewater treatment agency before diverting flow to the sanitary sewer.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Control litter by sweeping the dumpster and compactor areas regularly	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Inspect dumpster and compactor areas for litter regularly (at least once a week)	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Inspect dumpster, compactor areas, and oil/fat/grease collectors for leaks or stains (at least once a month)	<input type="checkbox"/> Yes <input type="checkbox"/> No
II. CLEANING AND WASHING ACTIVITIES	
Even if you hire a mobile washer, you are responsible for your contractors' activities. Know how your contractor will be cleaning equipment and disposing of washwater.	
7. Minimize the amount of washwater generated	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Clean equipment (including carts, floor mats, garbage cans, and tray racks) in a designated wash area that allows <i>no</i> discharge to the storm drains; discharge washwaters to the sanitary sewer	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Discharge washwaters to the sanitary sewer system when cleaning flat surfaces (including loading docks, store walls, windows, parking areas, and driveways)	<input type="checkbox"/> Yes <input type="checkbox"/> No
III. MAINTENANCE PRACTICES	
10. Maintain equipment, such as compactors and refrigerator units regularly; for example, check for leaks and stains and repair leaks	<input type="checkbox"/> Yes <input type="checkbox"/> No
11. Capture leaks and drips during maintenance activities with a drip pan	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. Store equipment under a roof, or tarp during rain if equipment is stored outdoors	<input type="checkbox"/> Yes <input type="checkbox"/> No
IV. SPILL CONTROL	
13. Dispose of waste food and garbage in the dumpster	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Have a plan in case of a spill; for example, develop spill clean-up procedures for different types of spills, train employees on the procedures, and keep cleanup kits in well marked, easily accessible areas.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. Dispose of mop/washwater appropriately in indoor sinks for discharge to the sanitary sewer	<input type="checkbox"/> Yes <input type="checkbox"/> No

