

ENVIRONMENTAL SAFETY INSPECTION NOTICE

BUSINESS/COMPLEX NAME _____

SITE ADDRESS _____ Unit/Bldg/Suite _____ Number of Units _____

MAILING ADDRESS _____ City, State, Zip _____

CONTACT _____ Phone _____

INSPECTION DATE _____ INSPECTION TYPE Primary Inspection Reinspection Referral

INSPECTION RESULTS No Violations Observed Violations, See Below Vacant

Mountain View City Code, Chapter 35, requires compliance with those items indicated below:

INDUSTRIAL PRETREATMENT DISCHARGE PROGRAM:

GREASE TRAP MAINTENANCE

- IP-5.1 **FULL.** Grease trap is full. Call a licensed contractor to pump out all grease from grease trap. Keep all cleaning receipts on-site.
- IP-5.2 **CLEANING SCHEDULE.** Grease traps shall be cleaned out at least once every three months. Keep all receipts on-site showing the name of the contractor and dates of removal of grease from grease trap.
- IP-5.3 **MISSING.** This facility generates grease. Install a grease trap or other grease removal device. Call the City's Building Department (650-903-6313) to obtain a permit to install.

SANITARY SEWER MAINTENANCE

- IP-6.1 **FULL.** Sanitary sewer is full and backing up. Call a licensed contractor to clean out the sanitary sewer piping immediately.

STORM DRAIN DISCHARGE PROGRAM:

STORM DRAIN DISPOSAL AND SPILL CLEANUP

- URP-5.1 **ILLEGAL DISCHARGE.** Discharging grease, food or polluted wastewater into parking lot, curb or storm drain is NOT ALLOWED. Stop this practice immediately.
- URP-5.2 **EQUIPMENT WASHING.** Washing equipment, floor mats, etc., into parking lot, curb or storm drain is NOT ALLOWED. Wastewater from washing activities shall ONLY be discharged to a sink (sanitary sewer).
- URP-5.3 **SPILL CLEANUP.** All grease or other waste product spills shall be cleaned up immediately. Discharge all liquids to sink drain or tallow container, NOT STORM DRAIN.
- URP-5.4 **CONTAINS GREASE.** Storm drain contains grease. Contact a plumber to remove grease from storm drain. Keep all cleaning receipts on-site.
- URP-5.5 **ROOFTOP EQUIPMENT.** Repair/replace leaking equipment (i.e., exhaust ducts, AC units). Clean up spills immediately to prevent contaminates from entering roof drains/downspouts.
- URP-5.6 **ROOFTOP STORAGE.** Storage of equipment/materials is NOT ALLOWED. Promptly remove storage.

DUMPSTER MAINTENANCE

- URP-6.1 **WASHING.** Hosing down or pressure-washing dumpster is NOT ALLOWED. Call Foothill Disposal at (650) 967-3034 to have your dumpster cleaned.
- URP-6.2 **OPEN LIDS.** All dumpsters must have close-fitting lids, and lids must be closed at all times. If lid is missing or broken, call Foothill Disposal at (650) 967-3034 to replace lid.
- URP-6.3 **LIQUID LEAKING.** Garbage must be placed in leak-proof bags, tied closed and placed in dumpster with no spillage or leakage.
- URP-6.4 **GARBAGE OUTSIDE DUMPSTER.** All garbage shall be placed inside the dumpster at all times.

TALLOW CONTAINER MAINTENANCE

- URP-7.1 **LIQUID LEAKING.** Tallow containers shall be product-tight and not leak. Remove the tallow drum/bin and replace with a product-tight one.
- URP-7.2 **REMOVAL.** Tallow containers shall be serviced at least every two weeks by a licensed contractor. Keep all pick-up receipts on-site showing the name of the contractor and dates of removal for tallow container.
- URP-7.3 **OPEN OR MISSING LID.** All tallow containers must have close-fitting lids, and lids must be closed at all times.

COMMENTS AND/OR EXPLANATIONS _____

- NO VIOLATIONS HAVE BEEN IDENTIFIED. THANK YOU FOR YOUR COOPERATION.
- A REINSPECTION SHALL BE CONDUCTED IN _____ DAYS. PLEASE CORRECT THE VIOLATIONS INDICATED ABOVE BY THIS DATE.
- ALL VIOLATIONS HAVE BEEN CORRECTED. THANK YOU. DATE _____

OCCUPANT'S SIGNATURE: _____