



## Appendix F: Pollution Prevention & Good Housekeeping

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# TOWN OF HUNTINGTON

## STORM WATER POLLUTION PREVENTION

- MINIMUM CONTROL MEASURE 6 -

POLLUTION PREVENTION/GOOD HOUSEKEEPING  
FOR MUNICIPAL OPERATIONS

MUNICIPAL EMPLOYEE TRAINING PRESENTATION

## It all starts with Storm Water Runoff:

Stormwater flows from rooftops, over paved areas, bare soil and lawns - it picks up litter, sediment, pesticides, fertilizers, chemicals from automobiles, bacteria from animal waste and other pollutants.



## Benefits of Storm Water Management:

- Protect drinking water supplies & recreational waterways,
- Reduce negative impacts to aquatic resources,
- Enhance property values,
- Improve quality of life,
- Infrastructure protection, and
- Savings from property/material loss prevention.



# New York State Pollutant Discharge Elimination System (SPDES)

General Stormwater Permits:

**GP-0-10-002:** SPDES General Permit (GP) for Stormwater Discharges from **Municipal Separate Storm Sewer Systems (MS4s)**.

**Regulates MS4s located in “urbanized areas”.**

**GP-0-10-001:** SPDES General Permit (GP) for Stormwater Discharges from Construction Activity.

**Regulates Construction Activities that disturb 1 acre or more of land.**

## MS4 Storm Water Permit GP-0-10-002

MS4 Definition: A storm water conveyance or system of storm water conveyances owned by a State, City, Town, Village, or other public entity that discharges to the Waters of the United States and is:

- Designed or used to collect or convey stormwater (includes gutters, pipes and ditches)
- Not a combined sewer (i.e., a system that conveys both storm water and sanitary wastewater.
- Not part of a Publicly Owned Treatment Works (i.e., a waste water treatment plant)

# MS4 Program Requirements

- Addresses the 6 Minimum Control Measures (MCM),
- Lists approved Best Management Practices (BMPs),
- Sets measurable goals for each Minimum Control Measure,
- Provides for annual reporting (Annual Report and Municipal Compliance Certification due June 1 of each year),
- Covers the area draining to MS4 or “Waters of the United States” (*surface waters*), and
- Is developed, implemented and enforced to reduce storm water pollutants to Maximum Extent Practicable (MEP).

# WHY ARE WE HERE?

The Town of Huntington is required to participate in the New York State Department of Environmental Conservation's MS4 Program.

- SWMP – Storm Water Management Program
  - Addresses each of the 6 **Minimum Control Measures**:

MCM 1 - Public Education & Outreach

MCM 2 - Public Participation & Involvement

MCM 3 - Illicit Discharge Detection & Elimination

MCM 4 - Construction Site Runoff Control

MCM 5 - Post-Construction Storm Water Management

**MCM 6 - Pollution Prevention/Good Housekeeping for Municipal Operations**

# MCM 6 - REQUIREMENTS

- Develop and implement an Operations & Maintenance (O&M) Program.
  - Includes training of municipal employees, and
  - Goal of preventing or reducing pollutant runoff from municipal operations.
- Include training to prevent or reduce pollution that might result from:
  - Park and Open Space Operations & Maintenance,
  - Fleet and Building Operations & Maintenance,
  - New Construction and other types of Land Disturbance,
  - Storm Water Conveyance System Operations & Maintenance, and
  - Municipal Facility Operations.

# TRAINING AS REQUIRED BY THE PERMIT

Annual Employee Training – implemented to eliminate/reduce storm water pollution.

Best Management Practices (BMPs) categories:

- Good Housekeeping and Spill Prevention,
- Vehicle/Equipment Washing,
- Vehicle/Equipment Maintenance,
- Spill/Uncontrolled Release Reporting and Response,
- Street Maintenance (including Storm Sewers Systems),
- Indoor/Outdoor storage of Supplies, Materials and Waste Materials, and
- Landscaping and Lawn Care.

VIDEO:

*“STORM WATER POLLUTION PREVENTION”*

2/23/2016

# FACILITIES LISTING

Dix Hills Water District: 683 Caledonia Rd. (Maint./Storage/Water Treatment Facility)

Env. Waste Mgmt.: 1 Boxer Ct. (Maint./Storage Facility)

641 New York Ave. (HHHWRC)

General Services: 1 Boxer Ct. (Maint./Storage Facility)

183 E. Pulaski Rd. (Maint./Storage Facility)

220 Waterside Ave. (Northport) Crab Meadow GC WTF

220 Waterside Ave. (Northport) Crab Meadow GC Maint./Storage Facility

575 Vanderbilt Pkwy. (Dix Hills) Dix Hills Recreation Pool WTF

575 Vanderbilt Pkwy. (Dix Hills) Dix Hills GC Maint./Storage Facility

# FACILITIES LISTING (CONTINUED)

Hart Bus Service:

144 E. 2<sup>nd</sup> St. (Maint./Storage Facility)

Highway Department:

2<sup>nd</sup> Ave. (E. Northport) (Maint./Storage/Salt Barn)

30 Rofay Dr. (Elwood) (Maint./Storage/Salt Barn)

110 Oakwood Rd. (Huntington) (Maint./Storage/Salt Barn)

Old East Neck Rd. (Melville) (Salt Barn)

Gates St./Taylor Ave. (Greenlawn) (Salt Barn)

Maritime Services:

Crab Meadow Beach (Maint./Storage Facility)

53 N. New York Ave. (Halesite) (Maint./Storage Facility)

# FACILITY-SPECIFIC INFORMATION

Facility Name -

Facility Address -

Is a Storm Water Pollution Prevention and Spill Response Plan (SWPPSRP) in place and current at your Facility? Yes / No

Type(s) of Vehicle/Equipment Fuel stored at your Facility -

Tank/Storage Capacity/Capacities of Vehicle/Equipment Fuel stored at your Facility -

Number of Vehicle Fueling Pumps at your Facility -

Number of Vehicle/Equipment Service Bays at your Facility -

Does Vehicle/Equipment Washdown occur at your Facility? Yes / No

If "Yes", describe the disposal pathway of the wastewater resulting from washdown activities at your Facility -

Number of "Flammables" Storage Cabinets at your Facility -

Number of "Pesticides" Storage Cabinets at your Facility -

Number of Hazardous Waste Storage (i.e., HazStor) units at your Facility -

Size of HazStor unit(s) at your Facility -

Description of Fire Suppression System(s) installed in HazStor unit(s) at your Facility -

Inspection of HazStor Fire Suppression System(s) at your Facility is performed by -

Number of "Pesticides" Storage Units at your Facility -

Size of "Pesticides" Storage Units at your Facility -

Number of Waste Petroleum Product Storage Tanks located at your Facility -

Capacity/Capacities of Waste Petroleum Product Storage Tank(s) located at your Facility -

Number of Waste Anti-Freeze Storage Tanks located at your Facility -

Capacity/Capacities of Waste Anti-Freeze Storage Tank(s) located at your Facility -

Number of indoor Secondary-Containment Pallets/Platforms located at your Facility -

Capacity/Capacities of indoor Secondary-Containment Pallets/Platform(s) located at your Facility -

Types of Hazardous Chemicals stored at your Facility -

Amounts of Hazardous Chemicals stored at your Facility -

Types of Petroleum-based Lubricants stored at your Facility -

Amounts of Petroleum-based Lubricants stored at your Facility -

## FACILITY-SPECIFIC: CRAB MEADOW BEACH (MAINT./STORAGE FACILITY)

Is a Storm Water Pollution Prevention and Spill Response Plan (SWPPSRP) in place and current at your Facility? Yes / No

Type(s) of Vehicle/Equipment Fuel stored at your Facility - N/A

Tank/Storage Capacity/Capacities of Vehicle/Equipment Fuel stored at your Facility - N/A

Number of Vehicle Fueling Pumps at your Facility - N/A

Number of Vehicle/Equipment Service Bays at your Facility - 1

Does Vehicle/Equipment Washdown occur at your Facility? Yes / No

If "Yes", describe the disposal pathway of the wastewater resulting from washdown activities at your Facility - N/A

Number of "Flammables" Storage Cabinets at your Facility - 2

Number of "Pesticides" Storage Cabinets at your Facility - 2

Number of Hazardous Waste Storage (i.e., HazStor) units at your Facility - N/A

Size of HazStor unit(s) at your Facility - N/A

Description of Fire Suppression System(s) installed in HazStor unit(s) at your Facility - N/A

Inspection of HazStor Fire Suppression System(s) at your Facility is performed by - N/A

Number of "Pesticides" Storage Units at your Facility - N/A

Size of "Pesticides" Storage Units at your Facility - N/A

Number of Waste Petroleum Product Storage Tanks located at your Facility - N/A

Capacity/Capacities of Waste Petroleum Product Storage Tank(s) located at your Facility - N/A

Number of Waste Anti-Freeze Storage Tanks located at your Facility - N/A

Capacity/Capacities of Waste Anti-Freeze Storage Tank(s) located at your Facility - N/A

Number of indoor Secondary-Containment Pallets/Platforms located at your Facility - 1

Capacity/Capacities of indoor Secondary-Containment Pallets/Platform(s) located at your Facility - 40 gal.

Types of Hazardous Chemicals stored at your Facility - Solvents

Amounts of Hazardous Chemicals stored at your Facility - ~ 15 gal.

Types of Petroleum-based Lubricants stored at your Facility - Gear Oil, Motor Oil, 2-Stroke Oil

Amounts of Petroleum-based Lubricants stored at your Facility - ~ 30 gal.

2/23/2016

# DISCUSSION -

Materials that can cause pollution if released in an uncontrolled manner:

- Anti-freeze
- Fuel
- Hazardous Chemicals (Acids, Bases, Solvents, ...)
- Herbicides
- Paint (Oil-based, Anti-Fouling, ...)
- Pesticides
- Petroleum-based Lubricants
- Salt
- Sand/Soil/Aggregates

- Does your Facility have Spill Response Kits available?
  - Location(s)?
  - Contents?
- Activities most likely to result in an accidental spill or release:
  - Fueling of vehicles/equipment,
  - Performing Lubricating Oil changes on vehicles/equipment, and
  - Improper storage of Hazardous Chemicals/Pesticides/Herbicides.
- Are the outdoor Dumpsters/Waste Bins at your Facility maintained with lids closed when not in use?
- If vehicle/equipment washing or washdown occurs at your Facility, is the wastewater stream ultimately treated and disposed of at a Waste Water Treatment Facility?

2/23/2016

General housekeeping?

# MCM#6 - GOOD HOUSEKEEPING

Keep work areas neat and orderly:

- Don't let scrap accumulate,
- Sweep up regularly, and
- Clean up drips & spills promptly.

Keep unused containers tightly closed:

- Maintain lids on containers unless they are in use, and
- Make sure all fuel/lubricant/chemical containers are labeled correctly.

# VEHICLE & EQUIPMENT MAINTENANCE

- Stay with vehicle during fueling activities,
- Move any leaking vehicles/equipment indoors and use drip pans as needed,
- Employ drip pans when leaking vehicles/equipment cannot be moved indoors immediately,

AND

- Perform vehicle/equipment maintenance indoors if at all possible.

# VEHICLE/EQUIPMENT WASHING

**Option 1)** Wash vehicles/equipment at a commercial facility.

**Option 2)** Wash vehicles/equipment indoors: The wash water waste stream must ultimately go to a sanitary sewer for treatment and disposal.

**Option 3)** When commercial or inside facilities are not available – wash vehicles/equipment on an impervious surface where the wash water waste stream ultimately goes to a sanitary sewer for treatment and disposal: The designated wash area should be roofed and storm water kept off of wash pad in order to reduce the volume of the wash water waste stream liquids requiring treatment and disposal.

# SPILL REPORTING & RESPONSE

**NEVER hose down or wash down a spill or uncontrolled release!**

- That's strictly prohibited!

**Clean up spills of non-toxic liquids and materials quickly before they get away.**

- Do a thorough job, leave no residue behind.

**Protect storm drains and catch basins from spills.**

- Place pigs or absorbents between the spill/uncontrolled release and the storm drain.

**Dispose of clean-up waste properly.**

- Recycle the resulting materials or send the materials to appropriate landfill facility.

# STREET MAINTENANCE

- Debris and waste material resulting from street sweeping and catch basin cleaning must ultimately go to a sanitary landfill.
- Any waste water leaching from this debris/material must go to a sanitary sewer system for treatment and disposal at a waste water treatment plant.
- Install and maintain devices designed to protect storm drain inlets from pollutant entry during street maintenance and/or construction.

# LANDSCAPING & LAWN CARE

- Ensure that employees obtain proper training and licensing prior to pesticide application,
- Apply pesticides strictly according to the manufacturer's label/instructions,
- Apply pesticides/herbicides/fertilizer only on “as-needed” basis,
- Ensure that a “buffer zone” is maintained next to open water (ponds & streams) as labeled,

**AND**

- Compost or otherwise properly dispose of vegetation clippings and yard waste.

# ILLICIT DISCHARGE DETECTION AND ELIMINATION

Be alert to illicit discharges to the Storm Sewer System or the environment:

- Discolored or inappropriate pipe discharges.
- Bad-smelling discharges.
- Potential for soil erosion to the storm system.

Report illicit discharges to your supervisory staff so that the conditions may be addressed and remedied.

# FACILITY-SPECIFIC: STORMWATER POLLUTION PREVENTION AND SPILL RESPONSE PLAN (SWPPSRP)

Cover Page Text:

“Federal and State Phase II storm water regulations require municipal facilities to implement an operation and maintenance program that includes an employee training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. Preventing spills of materials and wastes is a significant component of complying with these regulations. However, even with the best prevention efforts, spills may still occur. When they do, it is up to facility personnel to respond quickly and effectively to clean up the spilled material or notify someone who can. This site-specific Spill Response Plan should be kept in a central location that is easily accessible for employees. This site-specific Spill Response Plan should be reviewed and updated as necessary at least annually.”

# SWPPSRP – TABLE OF CONTENTS

- I. Responsibilities
- II. Emergency Contact Numbers
- III. Clean-Up Procedures
  - 1. *Evacuation*
  - 2. *Spill Control*
  - 3. *Spill Response and Clean-up*
- IV. Reporting Spills
- V. Material Inventory
- VI. Maximum Clean-up Amounts
- VII. Facility Map
- VIII. Spill Kit Inventory
- IX. Spill Kit Locker/Container Labeling
- X. Employee Training Log

2/23/2016

# SWPPSRP SECTION I. - RESPONSIBILITIES

## Text:

- “The Facility Responsible Person has primary responsibility for coordinating the response to emergencies, including uncontrolled releases/spills.”
- “Supervisors should ensure that employees are familiar with these procedures and receive any necessary training.”
- “All employees should follow these procedures in the event of an uncontrolled release/spill.”

## SWPPSRP SECTION II. – EMERGENCY CONTACT NUMBERS

Text:

“The following telephone numbers should be posted near telephones and in other conspicuous locations:

- Outside emergency services (police, fire department, ambulance service): 911
- Facility Responsible Person: \_\_\_\_\_ Phone #: \_\_\_\_\_
- NYS Department of Environmental Conservation (NYSDEC): 1-800-457-7362
- US Environmental Protection Agency (EPA) Region 2: 1-877-251-4575
- National Response Center: 1-800-424-8802”

## SWPPSRP SECTION III. – CLEAN-UP PROCEDURES

### First Paragraph Text:

“Spilled chemicals should be effectively and quickly contained and cleaned up. Employees should clean up spills themselves *only if properly trained and protected*. Employees who are not trained in spill cleanup procedures should report the spill to the Responsible Person(s) listed above, warn other employees, and leave the area.”

## SWPPSRP SECTION III. – CLEAN-UP PROCEDURES

### 1. EVACUATION

Text:

“Persons in the immediate vicinity of a spill should *immediately evacuate* the premises (except for employees with training in spill response in circumstances described below). If the spill is of “medium” or “large” size, or if the spill seems hazardous, immediately notify emergency response personnel.”

# SWPPSRP SECTION III. – CLEAN-UP PROCEDURES

## 2. SPILL CONTROL

### First Paragraph Text:

“Once a spill has occurred, the employee needs to decide whether the spill is small enough to handle without outside assistance. Only employees with training in spill response should attempt to contain or clean up a spill.”

### Second Paragraph Text:

“**NOTE:** If you are cleaning up a spill yourself, make sure you are aware of the hazards associated with the materials spilled, have adequate ventilation, and proper personal protective equipment. Treat all residual chemical and cleanup materials as hazardous waste.”

## SWPPSRP SECTION III. – CLEAN-UP PROCEDURES

### 3. SPILL RESPONSE AND CLEAN-UP

Chemical spills are divided into three categories: Small, Medium and Large. Response and cleanup procedures vary depending on the size of the spill.

Small Spills: Any spill where the major dimension is less than 18 inches in diameter. Small spills are generally handled by internal personnel and usually do not require an emergency response by police or fire department HAZMAT teams.

Medium Spills: Spills where the major dimension exceeds 18 inches, but is less than 6 feet. Outside emergency response personnel (police and fire department HAZMAT teams) should usually be called for medium spills. Common sense, however, will dictate when it is necessary to call them.

Large Spills: Any spill involving flammable liquid where the major dimension exceeds 6 feet in diameter; and any “running” spill, where the source of the spill has not been contained or flow has not been stopped.

## SWPPSRP SECTION IV. – REPORTING SPILLS

Text:

“All chemical spills, regardless of size, should be reported as soon as possible to the Facility Responsible Person. The Facility Responsible Person will determine whether the spill has the potential to affect the environment outside of the facility and must be reported to 911 or the National Response Center at 800-424-8802. Examples of spills that could affect the outside environment include spills that are accompanied by fire or explosion and spills that could reach nearby water bodies.”

# SWPPSRP SECTION V. – MATERIAL INVENTORY SPILLS

Text:

“List all materials or wastes that may require clean up. List the average and maximum amounts on site and their storage locations. *(Example materials are listed for convenience only. Ignore any that do not apply and add any other materials of concern that are onsite. Use additional sheets if necessary.)*”

Table categories:

Material(s)
Antifreeze
Degreasing Agents
Diesel Fuel
Fertilizer
Gasoline
Herbicides
Magnesium Chloride
Oil, Motor
Oil, Hydraulic
Oil, Waste/Used
Paints/Stains
Pesticides
Solvents
Other (fill in below)

# SWPPSRP SECTION VI. – MAXIMUM CLEAN-UP AMOUNTS

Text:

“Identify the maximum volume of spill that may be cleaned up by facility employees based on material (use gallon or lb. units unless other information is available.). Identify how wastes from a spill of any material will be disposed (for example, absorbed and placed in dumpster) and the name and address of the offsite facility to which clean-up wastes will be sent for hazardous waste disposal, if applicable:”

Table Categories:

<u>Material</u>	<u>Maximum Volume to be cleaned</u>	<u>Disposal Method/Location</u>
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## SWPPSRP SECTION VII. – FACILITY MAP

Text:

“Attach a map or sketch of the facility showing (a) the locations of each spill response kit, (b) the locations where the materials identified on page 6 are normally stored or used, and (c) the location of each storm drain inlet or drainage ditch.”

## SWPPSRP SECTION VIII. – SPILL KIT INVENTORY

Text:

“List the spill response equipment that will be maintained in each locker/container (refer to MSDS’s to determine recommended clean-up methods and supplies):”

<u>Locker/Container Location</u>	<u>Absorbents</u>	<u>Tools</u>	<u>Personal Protective Equipment</u>	<u>Other Supplies</u>
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## SWPPSRP SECTION IX. – SPILL KIT LOCKER/CONTAINER LABELING

Text:

“Label each spill kit locker/container prominently with the words “SPILL KIT” or “SPILL RESPONSE KIT”.”

“Label or stencil the necessary emergency telephone number(s) or pager number(s) of persons to be contacted in case of a spill or leak that is beyond the training and equipment available on or near each spill kit locker/container:”

“Stencil the following warning *PROMINENTLY* on each spill kit locker/container:”

**“WARNING: NEVER HOSE DOWN A SPILL!  
CLEAN IT UP PROMPTLY AND DISPOSE OF THE WASTE PROPERLY.”**

# SWPPSRP SECTION X. – EMPLOYEE TRAINING LOG

Text:

“Identify the spill response training provided to each employee who is charged with responsibility for spill response:”

Table Categories:

Employee (print name)	Instructor (print name)	Date of Training
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# Town of Huntington Stormwater Management Program Plan

## F2: Pet Waste Control Code

### § 78-7. Commission of nuisances and other offenses.

- (A) No person owning, possessing or harboring a dog or having the right or ability to prevent it shall knowingly, carelessly or negligently permit such dog or other animal to commit any nuisance in or upon any public property, including but not limited to parks, roadways, highways, streets, walkways, pathways, sidewalks or off-leash areas; or upon the floor of any tenement house which is used in common by tenants thereof; or upon the fences of any premises or the walls or stairways of any building abutting on a public street, avenue, park, public square or place; or upon the floor of any theater, store, factory or any building which is used in common by the public, including all public rooms or places therewith connected; or upon the floor of any depot or station; or upon the station platform or stairs of any railroad or other common carrier; or upon the roof of any tenement house used in common by tenants thereof; or upon the floor of any hall, stairway or office of any hotel, motel or lodging house which is used in common by guests thereof; nor shall any person omit to do any reasonable and proper act or take any reasonable and proper precaution to prevent any such dog or other animal from committing such a nuisance in, on or upon any of the places or premises herein specified.
- (B) No person owning, harboring, keeping or in charge of any dog shall cause, suffer or allow such dog to soil, defile, urinate, defecate on or deface any public property, including but not limited to parks, roadways, highways, streets, walkways, pathways, sidewalks or off-leash areas, or any place where people congregate or walk or on any private property without the permission of the owner of said private property.
- (C) Exceptions. Dogs may be curbed on that portion of a roadway or street lying between the curblines. A person who curbs a dog shall immediately remove, in a suitable container, all feces deposited by such dog. The feces removed from the designated area shall be disposed of in a sanitary manner by the person owning, harboring, keeping or in charge of any dog curbed, except that a person who is visually impaired and/or disabled and is accompanied by a guide or service dog shall be exempted.

## F3: Wildlife Code

### § 159-4. Wildlife.

No person in a park shall:

- (A) Hunt, molest, harm, frighten, kill, trap, chase, tease, shoot or throw an object at any animal or mammal; or remove or have in his or her possession the young of any wild animal, or the eggs or nest of any mammal.
- (B) Give or offer or attempt to give to any animal or bird any food, tobacco, alcohol, or other known noxious substances.

# Town of Huntington Stormwater Manage Program Plan

## F4: Sample 3rd Party Vendor Certification Form

### Contracted Entity Third-Party Certification Statement -Stormwater Management Program:

**ATTENTION CONTRACTORS:** THIS CERTIFICATION APPLIES TO ALL CONTRACTS WITH THE TOWN OF HUNTINGTON WHERE THE CONTRACTOR IS PERFORMING WORK THAT MAY DIRECTLY OR INDIRECTLY CAUSE OR CONTRIBUTE TO POLLUTANT DISCHARGES INTO MUNICIPAL SEPARATE STORM SEWER SYSTEMS LOCATED THROUGHOUT OF THE TOWN OF HUNTINGTON.

I certify under penalty of law that I understand and agree to comply with the terms and conditions of the Town of Huntington's Stormwater Management Program (SWMP)\* and Stormwater Management Program Plan (SWMPP)\*\* and agree to implement any corrective actions identified by the Town of Huntington and/or its designated representative(s).

I also understand that the Town of Huntington must by law comply with the terms and conditions of the State of New York's State Pollutant Discharge Elimination System (SPDES) GP-0-15-003 "Municipal Separate Storm Sewer Systems (MS4) Permit"\*\*\* and that it is unlawful for any person employed by or under contract to the Town of Huntington to directly or indirectly cause or contribute to a violation of surface water and/or groundwater quality standards.

Further, I understand that my own responsibility and/or liability to comply with the terms and conditions of the Huntington SWMP and Huntington SWMPP as a condition of performing and being paid for the work pursuant to the subject contract shall be neither diminished, eliminated nor lessened by any MS4 program non-compliance by the Town of Huntington with respect to said contract or any other element of the Town's MS4 Program.

<hr/> <u>(Name of Contractor)</u> <hr/>
<hr/> <u>(Signed By)</u> <hr/>

<b>Contact Information</b>	
<u>Business/Firm Name:</u>	<hr/>
<u>Address:</u>	<hr/> <hr/>
<u>Telephone Number:</u>	<hr/>

\* - <http://www.huntingtonny.gov/content/13749/16439/16577/16591/default.aspx>

\*\* - [http://www.huntingtonny.gov/filestorage/13749/16439/16577/16591/26387/Town\\_of\\_Huntington\\_SWMP\\_Plan\\_031413\\_Rev3.pdf](http://www.huntingtonny.gov/filestorage/13749/16439/16577/16591/26387/Town_of_Huntington_SWMP_Plan_031413_Rev3.pdf)

\*\*\* - [http://www.dec.ny.gov/docs/water\\_pdf/ms4permit.pdf](http://www.dec.ny.gov/docs/water_pdf/ms4permit.pdf)



# Town of Huntington Stormwater Management Program Plan F5: 3rd Party Vendor Inventory

Vendor Name	Description	Compliance Date*	Town
A&J Antorino Company	Emergency Sewer Repair		Huntington
Accardi, Lawrence	Snow Plowing		
Acevedo-Schmitt, Jonathan	Snow Plowing		
Ackerly, Duane	Snow Plowing		
Aguilar Chavez, Henry M.	Snow Plowing		
Aguilar, Ginio G.	Snow Plowing		
Alessio Pipe & Construction	Emergency Water Main Repair		Huntington Station
Alfaro, Cristian A.	Snow Plowing		
Aliperti, Ciro	Snow Plowing		
All Pro Horticulture	Top Soil	4/4/2016	Lindenhurst
Alpha Carting Inc.	Refuse Collection Services	12/16/2015	Bayshore
American Landscaping Supply LTD	Snow Plowing		
American Marine	Outboard Water Repairs		Commack
American Waste	Refuse Collection Services	12/4/2015	Dix Hills
Atlantic Coast Dock	Reconstruction of Halesite		Mastic Beach
Atlantic Salt Inc.	Salt		Lowell, MA.
Atlantic Wells Inc.	2016 Well Mechanical Main.		Huntington Station
Atlas COPCO Corp.	Atlas COPCO Service Contract		Rock Hill, SC.
Atlas Roll-Off Corp.	Sand, Grit, Gravel		Brooklyn
Autochem Corp.	Sewer Chemicals Dry Chlorine		Southampton
Award Transmission	Small Vehicle Transmission Rep.		Huntington Station
Ayvazian, Joseph G.	Snow Plowing		
B & B Maintenance SE	Lawn and Landscape Maintenance	1/13/2016	Ronkonkoma
Banckner Construction	Replacement of Hill Place		Islandia
Barbato Nursery Corp.	Top Soil	4/5/2016	Holbrook
Batres, Rosa	Snow Plowing		
Beltran, Carlos H.	Snow Plowing		
Benchmark Construction	General Construction and Electrical	6/16/2016	Huntington Station
Bender II, Richard R.	Snow Plowing		
Bensin Contracting	construction	2/1/2016	Holtsville
Bensin Contracting	Repairs WWTP		Holtsville
Bento, Jack	Snow Plowing		
Bernabo, Ellen L.	Snow Plowing		
Bernarbo, Eugene	Snow Plowing		
Bertolino, Vincent A.	Snow Plowing		
Bi Lo Industries	Gear Oil		Deer Park
Bianculli Sanitation	Refuse Collection Services	1/28/2016	Deer Park
Bittle & Sons Inc.	Top Soil	4/4/2016	Medford
BLJ Contracting LLC	Snow Plowing		
Blume, Jeffery	Snow Plowing		
Boehm, Timothy P.	Snow Plowing		

\*Blank field indicates candidate pending voluntary compliance or compliance upon contract renewal.

Vendor Name	Description	Compliance Date	Town
Bondeson, Frank M.	Snow Plowing		
Bruen II, Leonard J.	Snow Plowing		
Brumm, James T.	Snow Plowing		
Burkhard, Rolf	Snow Plowing		
Cafone, Donna	Snow Plowing		
Call-A-Head	Portable Toilet Rental		Broad Channel
Camellerie, Brian M.	Snow Plowing		
Canales, Jose	Snow Plowing		
Casey, Brendan J.	Snow Plowing		
Cassidy, Kevin D.	Snow Plowing		
Central Drainage, Inc.	Snow Plowing		
Chavez, Silfredo	Snow Plowing		
City Energy Services	Recycling of Bulbs and Ballast.		Bohemia
Cockrell, William E.	Snow Plowing		
Cold Mix Manufacturing	Cold Patch Repair		Mount Vernon
Collins, Michael C.	Snow Plowing		
Conservation Control	Townwide Requirements Contract		Huntington Station
Costa, Kenneth	Snow Plowing		
Crafco	Bituminous Concrete & Material		Chandler, AZ
Create A Scape Inc.	Snow Plowing	1/15/15	East Northport
Custom Golf Soil Sol	Top Dressing		Middle Island
Dammer, Mark	Snow Plowing	12/28/15	Huntington
Damulewicz, Robert	Snow Plowing	11/16/15	Northport
David And Son's Construction Corp.	Snow Plowing	12/25/15	Huntington Station
David Weber Oil	Gear Oil	1/13/2016	Carlstadt, NJ
Delea Landscape Supp.	Landscaping, Topsoil	4/4/2016	East Northport
Derosa, David	Snow Plowing	12/28/15	Melville
Derosa, David (Case 590N Backhoe)	Heavy Snow Equipment		
Dignam, Christopher	Snow Plowing	11/17/15	East Northport
DiNardi, Andrew	Snow Plowing	12/10/15	Huntington
Direct Drainage Inc.	Portable Toilet Rental		East Patchougue
Drewsen, Douglas	Snow Plowing	11/10/15	Northport
Duffy, James	Snow Plowing	9/25/15	Holbrook
Duffy, Joseph	Snow Plowing	10/1/15	Commack
Dukes Root Control	Foaming Root Control		Syracuse
Eagle Auto Mall Sale	Repair of General Motor Vehicle		Riverhead
Ed Lindstadt, Jr Roofing Co., Inc.	Snow Plowing		
ED Linstadt Seamless Gutters	Snow Plowing	9/30/15	Northport
Environmental Services	Greasetrap Pumping		Yaphank
EZ Sewer & Drain	Snow Plowing	10/23/15	Greenlawn
EZ Trucking Inc.	Rental of Clam Shell		Greenlawn
F. L. Landscaping, Inc.	Snow Plowing	10/8/15	Northport
Farabaugh, James R.	Snow Plowing		

Vendor Name	Description	Compliance Date	Town
Farabaugh, Jr. John J.	Snow Plowing	11/17/15	
Farabaugh, Sr., John J.	Snow Plowing	11/17/15	Northport
Farley, Shames A.	Snow Plowing	8/15/15	Melville
Fat City Auto	Van Repair		Huntington Station
Feraco Industries Inc. (CAT 950 PL)	Heavy Snow Equipment		
Ferrigno, Andrew	Snow Plowing	10/12/15	Huntington
Filipczak, Edward	Snow Plowing	8/26/15	Huntington
First Choice Contracting Corp	Snow Plowing	9/22/15	Melville
Fleet Pump & Service	Trojan Repair		Harrison
Forbes, David A.	Snow Plowing	11/7/15	East Northport
Fusaro, Alexander J.	Snow Plowing	8/25/15	Huntington
Gallagher, Gregory R.	Snow Plowing	11/19/15	Dix Hills
Gambino Extermination	Exterminating Services		Huntington Station
GBT Construction	Landscaping at Greenlawn LIRR		Huntington Station
General Environment	Antifreeze Removal		Wyandanch
Gentile, Charles A.	Snow Plowing	10/23/15	Centerport
Giachetti, Darrin	Snow Plowing	11/17/15	Northport
Global Monello Group	Premium Diesel		Waltham, MA
Godin, Kenneth S.	Snow Plowing	12/10/15	Huntington
Gomberg, Richard W.	Snow Plowing	12/30/15	Melville
Gonzalez, Felipe	Snow Plowing	10/24/15	Huntington
Grade A Petroleum	Gear Oil	1/8/2016	Valley Stream
Greenlawn Water District	Water Services		Greenlawn
Gress, John	Snow Plowing	10/29/15	Huntington Station
Guttman, Charles	Snow Plowing	11/9/15	East Northport
Hadrihan, John W.	Snow Plowing	12/7/15	East Northport
Harbor National Construction LLC	Snow Plowing	12/8/15	Huntington
Hauppauge Tile and Marble Inc.	Snow Plowing	11/24/15	Huntington Station
Hellinger, Ross B.	Snow Plowing	12/16/15	East Northport
Henrich Equipment Co.	Repair of Gasoline and Diesel		West Babylon
Higgins, Christopher P.	Snow Plowing	10/2/15	Kings Park
Hood, Steven	Snow Plowing	11/17/15	Huntington
Hoyt, Kevin	Snow Plowing	12/2/15	Smithtown
Huntington Brake Services	Suspension Repair and Inspections		Huntington Station
Huntington Landscape Inc (CAT 430)	Heavy Snow Equipment		
Huntington Yacht Club	Fuel for Harbormaster Boats	5/7/2016	Huntington
Industrial Refrigeration	Ice Rink Refrigeration and Piping	3/16/2016	Ronkonkoma
Intectural Inc.	Skatelite Skate Surface		Duluth, MN.
Island Elevator	Elevator Maintenance	6/16/2016	Bohemia
Island Pump & Tank	Fuel Tank and Pump Repairs		East Northport
Island Wide Earth Work, Inc.	Snow Plowing	11/3/15	Northport
J Marine Services Inc.	Gold Star Launch Repairs		East Northport
Jensen Marine Trans.	Boat Hauling		Greenlawn

Vendor Name	Description	Compliance Date	Town
Jody Enterprises In.	Refuse Collection Services	11/30/2015	Bellmore
Joes Underground	Install Underground Utilities		Ridge
Jones, Arnold R.	Snow Plowing	9/14/15	Huntington Station
Kanner, Mark	Snow Plowing	5/17/15	Bethpage
Kiel Cuts Landscaping, Inc.	Snow Plowing	12/2/15	Huntington Station
Kings Park Asphalt Co.	Bituminous Material	3/24/2016	Hauppauge
Kokell, Joshua	Snow Plowing	11/2/15	East Northport
Kokell, Laurence	Snow Plowing	12/15/15	Northport
Kokell, Thomas	Snow Plowing	11/4/15	East Northport
Kopetic, Anita	Snow Plowing	10/27/15	Huntington
Kranenberg, Eric A.	Snow Plowing		
Kuhl, John	Snow Plowing	12/10/15	Commack
L&N Prochilo, Inc.	Snow Plowing	10/1/15	East Northport
LaMay & Sons	Snow Plowing	12/17/15	Huntington Station
LaMay & Sons (CAT 936F Payloader)	Heavy Snow Equipment		
Landtek (Cat 950)	Heavy Snow Equipment		
Landtek Group Inc.	Drainage & Construction	2/16/2016	Amityville
Landtek Group Inc.	Resurface Tennis Court	2/16/2016	Amityville
Laser Industries	resurfacing install		Ridge
Leadership Towing & Transport	Snow Plowing	12/17/15	Huntington
Leahy, Gerald J.	Snow Plowing	11/19/15	Bayville
Lewis, Blair	Snow Plowing	9/22/15	Huntington Station
LI Cauliflower	Top Soil		Riverhead
Licopoli, Dylan	Snow Plowing	11/16/15	Northport
Lite House Electric Corp.	Snow Plowing	8/24/15	East Northport
Lizama, Saturnino	Snow Plowing	12/31/15	Huntington Station
Lobos-Navarro, Pedro	Snow Plowing	11/30/15	Huntington Station
Lofano, Angelo	Snow Plowing	10/28/15	Huntington Station
Long Island Angels/Eugene Guido, Jr	Snow Plowing	10/30/15	Northport
Lopez, Jose W	Snow Plowing	12/2/15	Huntington Station
Lopez, Julio C.	Snow Plowing	10/2/15	Huntington Station
Lubenet	Gear Oil	1/11/2016	Brooklyn
Lusardi, Michael A	Snow Plowing	11/19/15	Huntington Station
Magnum Cesspool	Vac All Rental		Huntington
Maldonado, Ever H.	Snow Plowing		Huntington Station
Martin, Peter	Snow Plowing	10/21/15	Northport
Martinez, Jose A.	Snow Plowing	11/18/15	Huntington Station
Mattiace, Peter G.	Snow Plowing		
McArdle, Philip	Snow Plowing	12/23/15	Northport
McCabe, Daniel N.	Snow Plowing	11/12/15	Greenlawn
McCaughey, Ryan E.	Snow Plowing	9/21/15	East Northport
McCoy, Terrish C.	Snow Plowing	12/1/15	Huntington
McIntosh, Matthew N.	Snow Plowing	1/11/16	Huntington Station

Vendor Name	Description	Compliance Date	Town
McRand Inc.	Snow Plowing	10/2/15	Huntington
Mesa, Salome	Snow Plowing	11/9/15	Huntington Station
Metro Turf Specials	Seed and Turf		Brookfield, CT
Micklin Enterprises LLC	Snow Plowing		
Milback, Nancy	Snow Plowing	10/23/15	Centerport
Miles Petroleum Corp.	Motor Oil	1/11/2016	Farmingdale
Mincieli II, Guy T.	Snow Plowing	9/28/15	Kings Park
Moreira-Campos, Milton	Snow Plowing	12/29/15	Huntington
Mortensen, Travis S.	Snow Plowing	9/6/15	Huntington Station
Mother Earth Land	Natural Cleft Bluestone		East Northport
Muglia, Christopher A.	Snow Plowing	11/16/15	Bohemia
Mulzoff, Chris	Snow Plowing	11/7/15	Huntington
Municipal Sales	Foaming Root Control	6/6/2016	Chester, NH
Munno, Geraldine	Snow Plowing	11/17/15	Greenlawn
Munno, John R Jr.	Snow Plowing	9/10/15	Huntington Station
Munno, Joseph	Snow Plowing	11/17/15	Huntington Station
Myers, James H.G.	Snow Plowing	11/6/15	Dix Hills
National Waste	Refuse Collection Services	11/30/2015	Bay Shore
Navia, Jaime	Snow Plowing	11/20/15	Huntington Station
Nayarit Landscaping, Inc.	Snow Plowing	11/9/15	Huntington Station
Nemeh, Norman B.	Snow Plowing		Dix Hills
New England Waste	Removal and Disposal of Dew		Portland, ME
North Shore Generators	Maintenance for Diesel Generat		Medford
Northern Restorations, Inc.	Snow Plowing		
Northport Tree Company	Trees		Northport
Nothdurft, John W.	Snow Plowing	11/23/15	East Northport
Nyhus, Christian E.	Snow Plowing	10/7/15	Kings Park
Omni Recycling of WE.	Recycling of Bulbs and Ballast.		Westbury
O'Shea, Ronald G.	Snow Plowing	11/19/15	Deer Park
Outer County	Waterproofing	3/31/2016	Ronkonkoma
Parsons Personals, Tom	Snow Plowing	10/21/15	
Patrone, Joseph	Snow Plowing	12/1/15	East Northport
Patterson-Stevens	South Parking Garage Water		Tonawanda
PCW Maintenance Corp	Snow Plowing	10/27/15	Huntington Station
Pecoraro, Robert J.	Snow Plowing	11/11/15	Huntington
Piazza, Frank	Snow Plowing	11/2/15	Sayville
Pickerell, Ann	Snow Plowing	11/30/15	Centerport
Pickerell, Jr., Ronald H.	Snow Plowing	10/22/15	Centerport
Pickerell, Sr Ronald H.	Snow Plowing		East Northport
Pickerell, Thomas S.	Snow Plowing	11/16/15	Huntington
Pihlkar, Robert	Snow Plowing	10/28/15	East Northport
Pioneer Paving Inc. (John Deere BH)	Heavy Snow Equipment		
Pizzurro, Bennett	Snow Plowing	9/30/15	Dix Hills

Vendor Name	Description	Compliance Date	Town
Planet Earth Recycling	Motor Oil Recycling		Wantagh
PMN Landscaping & Design Inc.	Snow Plowing	8/13/15	Huntington
Pollack Paint	Topsoil, sand , stone	3/29/2016	Yonkers
Posillico Civil Inc	Bituminous Concrete & Material	3/23/2016	Farmingdale
Posillico Civil Inc	Road Rehabilitation	1/26/2016	Farmingdale
Power Crush INC.	Topsoil	3/28/2016	Kings Park
Prime Time Trucking	Sand		Massapequa
Professional Autonomy	Body Repair		Huntington
Quality Sewer & Drain, Inc.	Snow Plowing		
Quintanilla, Demar A.	Snow Plowing	12/21/15	Huntington Station
Quortrup III, Richmond	Snow Plowing	11/16/15	East Northport
R Schleider Contract	Stone, Sand, Grit, Gravel		Kings Park
Radiac Research Corp.	Chemical Waste Hauling and Dis.		Brooklyn
Rafailan, Esteban	Snow Plowing	11/18/15	Huntington Station
Ramirez, Adrian A.	Snow Plowing	11/23/15	Huntington Station
Ramirez, Ciro Alberto	Snow Plowing	11/7/15	Huntington Station
Rees, Kyle	Snow Plowing	11/10/15	
Residential Fences Co.	Fencing Install		Ridge
Reyes, Digna	Snow Plowing	11/24/15	East Northport
Reyes-Contreras, Gonzalo Amilear	Snow Plowing	11/17/15	Brentwood
Ricciuti, Michael A.	Snow Plowing	11/1/15	Huntington Station
Roma, Gerardo	Snow Plowing		
Roman, John M.	Snow Plowing	8/20/15	Massapequa
Romeo Enterprises Inc.	Fuel Oil Delivery	6/1/2016	Holbrook
Ronan, John G.	Snow Plowing	11/5/15	Huntington Station
Rosmarin, Kenneth J.	Snow Plowing	10/1/15	East Northport
Rosmarin, Richard	Snow Plowing	10/1/15	East Northport
Rusinski, Kimberly	Snow Plowing		
Rusinski, William	Snow Plowing	11/5/15	Commack
Ryan, Gregory	Snow Plowing		East Northport
Safety Marking Inc.	Pavement Markings		Bridgeport, CT
Saitta, James J.	Snow Plowing	11/2/15	Greenlawn
Sangiovanni (Komatsu WA 250 PL)	Heavy Snow Equipment		
Scatt Materials Corp.	Bituminous Concrete & Material		Bay Shore
Schmiedecke III, Robert	Snow Plowing	12/10/15	Northport
Schmitt, Christopher	Snow Plowing	11/30/15	Huntington
Schmitt, William J.	Snow Plowing	11/12/15	Melville
Schombs, Jr., David A.	Snow Plowing	8/12/15	Huntington Station
Sciallo Irrigation, Inc.	Snow Plowing	12/16/15	Huntington Station
Seifer, Matt	Snow Plowing	10/30/15	Huntington Station
Sementili, Pasquale	Snow Plowing	11/16/15	Deer Park
Sherwin Williams	Athletic Field Products	4/4/2016	Baltimore, MD
Shutowich, Robert T.	Snow Plowing	1/5/16	Smithtown

Vendor Name	Description	Compliance Date	Town
Silvestri, Alfred R.	Snow Plowing		Melville
SLS Industries LLC	Snow Plowing	11/2/15	Dix Hills
Soil Mechanics Drill	Soil Boring		Seaford
Sorensen, David	Snow Plowing	11/7/15	Huntington
Sprague Operating	Gasoline Delivery		Portsmouth, NH
Stevenson, Andrew M.	Snow Plowing	11/19/15	Centerport
Steves Marine Services	Marine Diesel Engine Repair	2/24/2016	Amityville
Super-built Construction, Inc.	Snow Plowing	9/25/15	Huntington Station
Superior Specialized Services, Inc.	Snow Plowing		
Terranova, Michele	Snow Plowing	1/8/16	Northport
The Garden Department	Trees and Shrubs for Arbor Day		Coram
Thompson, Thomas	Snow Plowing	11/17/15	Huntington
Total Collection Services	Refuse Collection Services	11/23/2015	Port Jefferson Sta
Traylor-McKnight, Keith	Snow Plowing	1/15/15	Huntington Station
Tully Environmental	Emergency Sludge Removal		Deer Park
Tuthill, Chris	Snow Plowing	9/23/15	East Northport
Twins Car Wash LLC	Car Wash		Huntington
Ultimate Landscaping & Constr Inc.	Snow Plowing	11/19/15	Kings Park
Universal Ready Mix	Concrete Mix	5/3/2016	Garden City
V Garofalo Carting	Refuse Collection Services	12/21/2015	Commack
Varese, James C.	Snow Plowing	11/4/15	Centerport
Veliz, Jesus	Snow Plowing	10/28/15	Huntington Station
Velvetop	Bituminous Concrete & Material		Huntington Station
Vigliotti	Top Soil		Westbury
Village Car Wash	Department Car Washing		Huntington
Vogler, Ronald	Snow Plowing	8/11/15	East Northport
Walsh, Thomas	Snow Plowing	10/24/15	Greenlawn
Wartal Brothers Inc.	Mulch		Bay Shore
Watral	Top Soil	4/5/2016	Bay Shore
Wells, Robert J. Jr.	Snow Plowing	8/30/15	Huntington Station
White Post Wholesale Growers	Snow Plowing	10/23/15	Huntington
White, Andrew	Snow Plowing	12/29/15	Huntington Station
William E. Strella & Son GC Inc.	Snow Plowing	11/12/15	Northport
Winepol, Michael	Snow Plowing	9/12/15	Huntington Station
Winters Bros. Waste	Refuse and Recycling Removal		Westbury

# Town of Huntington Stormwater Management Program Plan

## F6: Good Housekeeping Facility Inspection Checklist

### Town of Huntington Stormwater Pollution Prevention (MS4 Program) Facility General Inspection Checklist

This inspection checklist will be used by facility managers to Conduct general inspections, and Determine if additional Best Management Practices (BMPs) may be required.

<b>Town Department:</b>	<b>Date:</b>
<b>Facility Location:</b>	<b>Time:</b>
<b>Facility Staff:</b>	
<b>SWMP Personnel:</b>	

#### GOOD HOUSEKEEPING (Circle One)

1.	Are outside areas kept neat, clean, and orderly?	Yes	No	N/A
2.	Are storm drain inlets labeled “No Dumping”?	Yes	No	N/A
3.	Are garbage cans, waste bins, and dumpsters covered?	Yes	No	N/A
4a.	Has the stormwater conveyance system been recently altered?	Yes	No	N/A
4b.	If ‘Yes’, does the alteration maintain SWPPP compliance?	Yes	No	N/A
5.	Are stormwater drainage paths clear? Grates clean?	Yes	No	N/A
6a.	Are vehicles or equipment cleaned at this facility?	Yes	No	N/A
6b.	If ‘Yes’, is wash water being collected and disposed of properly?	Yes	No	N/A

#### HAZMAT STORAGE (Circle One)

7a.	Are vehicles fueled at this location?	Yes	No	N/A
7b.	If ‘Yes’, are fuel tanks locked and/or properly operated?	Yes	No	N/A
7c.	If ‘Yes’, are measures taken to protect storm drains from spills?	Yes	No	N/A
8.	Briefly Describe:			
9.	Do aboveground tanks (liquid) have secondary containment?	Yes	No	N/A
10.	Are containment structures or surface slabs liquid tight?	Yes	No	N/A
11a.	Does site store hazardous materials (e.g., solvents, pesticides or acids?)	Yes	No	N/A
11b.	If ‘Yes’, are containers weathertight or covered?	Yes	No	N/A
11c.	If ‘Yes’, are ignitable or reactive wastes stored at least 50 feet from the property line.	Yes	No	N/A
12a.	Has the facility had a hazardous waste spill since the last inspection?	Yes	No	N/A
12b.	If ‘Yes’, was the problem resulting in the spill corrected?	Yes	No	N/A

**OTHER BEST MANAGEMENT PRACTICES (BMPs)**

**(Circle One)**

<b>13a.</b>	Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders?	Yes	No	N/A
<b>13b.</b>	If 'Yes', are they stored in a manner prohibiting exposure to rain or runoff?	Yes	No	N/A
<b>14.</b>	Are waste materials kept on site in closed leak-tight containers?	Yes	No	N/A
<b>15.</b>	Are all leaking vehicles and/or equipment equipped with drip pans?	Yes	No	N/A
<b>16.</b>	Are erodible soils uncovered or exposed to rainwater?	Yes	No	N/A
<b>17a.</b>	Is the ground surface stained by oil or significant materials?	Yes	No	N/A
<b>17b.</b>	If 'Yes', has the source been found and contained?	Yes	No	N/A
<b>18.</b>	Are truck unloading areas covered?	Yes	No	N/A
<b>19.</b>	Does the facility have wastes, products, salvaged materials and recyclables stored properly?	Yes	No	N/A
<b>20a.</b>	Does the facility have a clarifier/oil/water separator?	Yes	No	N/A
	If 'Yes', is it clean and functioning properly?	Yes	No	N/A
<b>21a.</b>	Has this facility received a complaint regarding stormwater discharge?	Yes	No	N/A
<b>21b.</b>	If 'Yes', has the problem been addressed?	Yes	No	N/A
<b>22.</b>	Have personnel received training on Stormwater Pollution Prevention?	Yes	No	N/A
<b>23.</b>	Are spill response materials on available? (Check all that apply)	Yes	No	N/A
	___ Sand ___ Rice Hulls ___ Sorbent Booms/Pillows/Blankets			
	___ Kitty Litter ___ Neutralizer ___ Drip Pans			
	Other (please List) _____			

**24. Identify other significant best management practices employed to reduce pollutants in stormwater discharges (check all that apply; describe conditions if applicable):**

- |  |   |
|--|---|
| <input type="checkbox"/> Good Housekeeping _____   | <input type="checkbox"/> Retention Facilities _____ |
| <input type="checkbox"/> Containment _____         | <input type="checkbox"/> Silt Fence _____           |
| <input type="checkbox"/> Berms _____               | <input type="checkbox"/> Spill Mitigation _____     |
| <input type="checkbox"/> Leachate Collection _____ | <input type="checkbox"/> Oil/Water Separator _____  |
| <input type="checkbox"/> Sand Filter _____         | <input type="checkbox"/> Dead-end Sumps _____       |
| <input type="checkbox"/> Recycling _____           |   |
| <input type="checkbox"/> Other _____               |   |

**25. Action Items**