



## Special Pollution Abatement Permit

### Food Handling and Processing for Existing Facilities

*Polluted stormwater runoff is a leading contributor to the degradation of stream health in Knox County. Rushing storm water picks up litter, chemicals, dirt and other pollutants as it flows into a stormwater ditch and drain system and is deposited into a lake, stream, river or wetland. It is not clean water and, unlike drinking water and sewer wastewater, stormwater receives no treatment to remove any pollutants. Instead pollutants are carried into our waterways where they harm fish and wildlife, and ultimately pollute the places we enjoy for fishing, swimming, and other recreational activities. Because we use surface water for our drinking water source, these contaminants add to the cost of treating drinking water to make it safe.*

SWM Use Only (Engineering Department)

Date Received:	Fee: <b>\$100</b> Paid On:	Reviewer:
Date of Coverage:	Expiration Date:	Permit Number:

<b>I. Name of Facility</b>	
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**II. Type of facility:**  Restaurant  Cafeteria  Grocery Store  Food Processing Facility  
 Other: \_\_\_\_\_

<b>III. Site Information</b>	Watershed:
Mailing Address:	
Physical Address:	

<b>IV: Responsible Party for BMP Maintenance:</b>	Name:	Title:
Address: (street, city/state, zip)		
Phone:	Fax:	e-mail:

### V. Trash

**1. Generated waste:** What type of waste is generated by your facility? Please check all that apply.

- |                                  |   |                                    |
|----------------------------------|---|------------------------------------|
| <input type="checkbox"/> food    | <input type="checkbox"/> styrofoam      | <input type="checkbox"/> cardboard |
| <input type="checkbox"/> paper   | <input type="checkbox"/> aluminum/steel | <input type="checkbox"/> glass     |
| <input type="checkbox"/> plastic | <input type="checkbox"/> grease         |                                    |

other: \_\_\_\_\_

**2. Disposal:** Please indicate how you dispose of waste at your facility. Please check all that apply.

- Dumpster *please circle one*
- Sole use                      shared dumpster
- Recycle Bins
- Other: \_\_\_\_\_

**3. Dumpster or other disposal method:** How is rain water kept out of your waste disposal units?

- Dumpster has a lid
- Dumpster is covered

**4. Location of dumpster:** *Please check all that apply*

- Dumpster is located near a storm drain
- Dumpster is located on a gravel pad
- Dumpster is located on a raised pad
- Dumpster has a berm around it

**VI. Waste Water: Mop water, mat cleaning water, etc.**

**Disposal:** *Please indicate how you dispose of waste water at your facility. Please check all that apply.*

- Mop sink or other sink specifically designed for waste water
- Professional service cleans the facility. Please list name: \_\_\_\_\_
- Other: Please explain: \_\_\_\_\_

**VII. Grease**

**Does your facility generate grease? Y or N** *If yes, please complete section VII below.*

**Grease Storage: How do you store grease at your facility?**

- Internal Storage: type of device: \_\_\_\_\_
- External Storage: type of device: \_\_\_\_\_

**Grease Disposal: How does your facility dispose of grease?**

- Professional service: Please list service: \_\_\_\_\_
- Dumpster: If you check this, please explain how you keep liquid grease from leaking out of container.  
\_\_\_\_\_
- Other: Please explain: \_\_\_\_\_

**Kitchen Exhaust System: does your facility have a kitchen exhaust system? Y or N** *If yes, please see below.*

- Exhaust system has a grease trapping device. Type: \_\_\_\_\_  
- Please describe how you clean and maintain your exhaust system: \_\_\_\_\_

\_\_\_\_\_

- Please describe how you dispose of the waste generated from cleaning and maintaining your exhaust system:  
\_\_\_\_\_  
\_\_\_\_\_

**VIII. Parking Area / Drive-Thru / Loading Dock**

**Cleaning Method:** *Please indicate how you clean parking areas, drive-thru and loading dock areas. Check all that apply*

- Sweeping
- Pressure Washing
  - How is waste water handled?
    - Professional Service: Please list service: \_\_\_\_\_
    - Other: Please explain \_\_\_\_\_

## IX. Landscaping

How does your facility handle landscaped areas?

- Professional service: Please list service: \_\_\_\_\_
- Employees conduct landscaping: \_\_\_\_\_
- No landscaping

## X. Employee Education

- Employees will be educated on how to prevent polluted discharges to the storm drain system.

## XI. Certification and signatures: Please read and sign

*"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and attached exhibits. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. If any information changes or is subsequently found to be in error, I will resubmit necessary pages of the Special Pollution Abatement Permit application along with new signatures and dates within 30 days of change. I am aware that there are significant penalties for submitting false information, including the possibility of a fine or imprisonment."*

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
(President, Owner, or Ranking Official)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Name: \_\_\_\_\_ Title: \_\_\_\_\_  
(Responsible Party for BMP Maintenance)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Knox County



Stormwater Management