

SAN JOAQUIN COUNTY STORMWATER PROGRAM COMMERCIAL INSPECTION REPORT

INSPECTION #	INSPECTION DATE	EHD FACILITY ID:	EHD PR #
Facility Type: <input type="checkbox"/> Food <input type="checkbox"/> RGO <input type="checkbox"/> Haz Waste/Materials <input type="checkbox"/> Kennel <input type="checkbox"/> Other			
Facility Name:			
Facility Site Address:			
Contact Person:		Phone:	
Inspector(s):		Last Inspection Date	

BMP Checklist: **C= Compliant** **N= Non-compliant**

	C	N	N/A	Needs Correction	Notes
Administrative Evaluation					
Updated Site Drainage Map					
BMP Fact Sheet Provided					
No Illicit Connections Evident					
Site Discharge To the MS4					
Indoor Inspection					
Floor Drains Plumbed To Sanitary					
Floor Drains Visually Inspected					
No Evidence of Significant Material Spills					
Spill Clean-up Kits Available					
Production Liquid Storage Adequate					
Process Liquid Contained					
Waste Liquid Storage Adequate					
Condensate Runoff Clean					
Good General Housekeeping: Indoor					
Outdoor Inspection					
Site Does Not Wash Outdoor Areas					
Catch Basins Visually Inspected					
Raw Material Handling Adequate					
Waste Handling Adequate					
Pavement Sweeping Frequency Adequate					
Good General Housekeeping: Outdoor					
Specific Areas of Concern					
Vehicle Areas Clean					
Process Areas Clean					
Post-Construction BMPs					
Mercury Fact Sheet Provided					
Other:					

Owner/Operator Signature _____ Date _____

Inspector Signature _____ Date _____

For **Questions** regarding the **San Joaquin County Stormwater Program** and/or **Best Management Practice Information**, please contact the **Stormwater Management Division/Public Works Department** at **(209) 468-3055**.